

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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements



A F	or the	200 <u>5 ca</u>	<u>lendar year, or tax year beginnin</u>	9	, 20	05, and ending	3	
B ch	ck if applic	able Plea	Se C Name of organization				Ò Em	ployer identification number
	Address change	use II	CUIDREM 2 HOLE INTE	RNATIONAL FOUNDATI	ON		43-	-1932814
	Name chi	label print	Norther and street for D.O. h.	ox if mail is not delivered to stre	et address)	Room/suite	E Tel	ephone number
	Initial ret							
	Final retu	m Speci	111780 ROPMAN DR				(31	L4)890-0086
	Amended		I -	and ZIP + 4				ounting
	Application	on tion:	SAINT LOUIS, MO 6314	5				Other (specify)
	, penamy		Section 501(c)(3) organizations and		able	H and I are not ap	olicable	to section 527 organizations
			trusts must attach a completed Sch	, ,, ,	. 1	H(a) Is this a grou		
G V	Vebsite:	► ww	W.CHIFOUNDATION.ORG			H(b) If "Yes," ente		
			(check only one) ► X 501(c) (3) ◀	(insert no.) 4947(a)(1) or		H(c) Are all affiliate		
	heck he		If the organization's gross receipts					See instructions)
			not file a return with the IRS, but if the	•		H(d) is this a separa organization co		
	_		ete return. Some states require a complete	=	Terain, De	I Group Exemp		
			so folding define states require a complete			M Check		the organization is not required
1 6	ines re	ceints Ad	d lines 6b, 8b, 9b, and 10b to line 12	999	,569.			m 990, 990-EZ, or 990-PF)
Pa			, Expenses, and Changes in Net		•		, O (1 OI	11 330, 330-L2, di 330+1)
u a	1		· · · · · · · · · · · · · · · · · · ·	·-·	oee me mo	a ucaons.)	\Box	
	1		utions, gifts, grants, and similar amoun	1 1		060 720		
			public support	• • • • • • • • • • • • • • • • • • • •	<u>-</u>	869 , 739.	1 1	
	D		public support				1 1	
	°.		ment contributions (grants)			01 000 \	ا ا ا	0.50 700
	d		I lines 1a through 1c) (cash \$			<u>21,292.</u>)	1d	869,739.
	2		n service revenue including governme				2	
	3							
	4 Interest on savings and temporary cash investments 5 Dividends and interest from securities							619.
	5				5			
	6 a		ents		- 1			
	b		ntal expenses	- 1				
_	C	c Net rental income or (loss) (subtract line 6b from line 6a)					6c	
ءَ ح	7	Other in	vestment income (describe	· ····)	7	- · · · · · · · · · · · · · · · · · · ·
	8 a	Gross a	mount from sales of assets other	(A) Securities	(B) C	Other]	
6 7006		than inv	rentory		.]	
2	b	Less co	ost or other basis and sales expenses.	8b]]	
	С	Gain or	(loss) (attach schedule)	8c]	
5	d	Net gair	n or (loss) (combine line 8c, columns (A) and (B))		<u></u>	8 d	
_	9	Special	events and activities (attach schedule)	If any amount is from gaming	ming, check here 🕨 🗔			
Ω	a	Gross re	evenue (not including \$	51,108. of STMT 1				
Щ		contribu	tions reported on line 1a)	STMT 2 9a		19,211.]]	
4	b	Less di	rect expenses other than fundraising ex	фепses		24,692.		
SCANNE	C	Net inco	ome or (loss) from special events (subt	ract line 9b from line 9a)			9c	<u>-5,481.</u>
Ö	10 a	Gross s	ales of inventory, less returns and allow	ances] " [
$oldsymbol{\widetilde{O}}$	Ь	Less co	ost of goods sold					
	С		rofit or (loss) from sales of inventory (10b from line	10a)	10c	
	11	Other re	evenue (from Part VII, line 103)				11	
	12		evenue (add lines 1d, 2, 3, 4, 5, 6c, 7				12	864,877.
	13		n services (from line 44, column (B))	RE	CEIVE		13	855,052.
8	14		ment and general (from line 44, colum	n (C))			14	NONE
Expenses	15]ŏ∥	15	NONE
쯗	16	Paymen	sing (from line 44, column (D))	12 JOK	°0 9 200)6 lól	16	
ш	17		xpenses (add lines 16 and 44, colum			101	17	855,052.
<u> </u>	18						18	9,825.
Net Assets	19			ear (from line 73 column (A))	الارالار	<u>, 1 </u>	19	131,762.
As	20		ets or fund balances at beginning of year (from line 73, column (A))					
Net W	21		ets or fund balances at end of year (co				21	141,587.
<u> </u>	1 - 1	A = 4 = = = d	Parameter Datables at ellu bi year (co	Amonie mies io, is, aliu zu) ·	 		141	141,387.

<u>For</u>	<u>n</u> 990 (2005)			43-1	932814	2. Page 2
Pa	Statement of All org Functional Expenses organiz	anıza zatıons	tions must complete columns and section 4947(a)(1)	n (A) Columns (B), (C),	and (D) are required for	section 501(c)(3) and (4)
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	,	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 823,679. noncash \$ If this amount includes foreign grants, check here	22	823,679.	823,679.		
	Specific assistance to individuals (attach schedule)	23	29,434.	29,434.	STAT 6	
	Benefits paid to or for members (attach schedule)	24				
	Compensation of officers, directors, etc		NONE			
26	Other salaries and wages	26 27		 	 <u>-</u>	
27	Pension plan contributions	28	NONE			
28 29	Other employee benefits	29			.,,	
30	Payroll taxes Professional fundraising fees	30				
31		31				
32	Legal fees	32		·		
33	Supplies	33				
34	Telephone	34				
35	Postage and shipping	35				
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38			 -	
39	Travel	39				
40	Conferences, conventions, and meetings .	40				
41	Interest	41				
42		42				
	Other expenses not covered above (itemize)					
		43a		1,939.		
b		43b				
<u>د</u>		43c 43d		· · · · ·		
· ·						
е	'l	<u>43e</u>				L

44 Total functional expethrough 43. (Organ columns (B)-(D), carry 13-15).	nizations completing these totals to lines	44	855,052.	855,052.	NONE	NONE
Joint Costs. Check ▶	ıf you are follow	ing SOP 98-2	2			
Are any joint costs from a	combined educational o	ampaign and	fundraising sol	citation reported in (B) Pro	ogram services?	Yes X No
If "Yes," enter (i) the aggreg	jate amount of these joi	nt costs \$, (ii) the amount alloca	ated to Program services	
(iii) the amount allocated to	Management and gene	eral \$, and (iv) the amount a	llocated to Fundraising \$	
						Form 990 (2005)

JSA 5E1020 2 000 43f 43g

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Part III Statement of Program Service	Accomplishments (See the instructions)	7-
particular organization. How the public	ction and, for some people, serves as the primary or sole source of perceives an organization in such cases may be determined by the sure the return is complete and accurate and fully describes, in Part	information presented
What is the organization's primary exemp	t purpose? ▶SEE STATEMENT 7	Program Service
All organizations must describe their exemp of clients served, publications issued, etc. [t purpose achievements in a clear and concise manner. State the number Discuss achievements that are not measurable. (Section 501(c)(3) and (4) ritable trusts must also enter the amount of grants and allocations to others.)	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
CHINA, GUATEMALA, INDIA, AND VIETNAM TO BENEFIT OR PROJECTS INCLUDE PROVIDIN MEDICAL TREATMENT, AND SU HUMANITARIAN AID IN CHINA (Grants and allocations \$ 82	ROUS HUMANITARIAN PROJECTS IN RUSSIA, KAZAKHSTAN, COLOMBIA, PHANED CHILDREN. THESE G SUPPORT TO ORPHANAGES, PROVIDING PPORTING FOUNDATIONS DEDICATED TO , RUSSIA, KAZAKHSTAN, AND VIETNAM. 23,679.) If this amount includes foreign grants, check here X SSISTANCE TO BENEFIT ORPHANED ALA, INDIA, RUSSIA, KAZAKHSTAN,	825,518.
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	29,534.
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	

) If this amount includes foreign grants, check here▶

855,052. Form **990** (2005)

Other program services (attach schedule)
 (Grants and allocations \$

f Total of Program Service Expenses (should equal line 44, column (B), Program services).

P	art IV	Balance Sheets (See the instructions.)			•
	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	87,846.	45	79,382.
	46	Savings and temporary cash investments	43,916.	46	62,205.
		Accounts receivable		47c	
		Pledges receivable		48c	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
ets		schedule)		51c	
Ass	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	-
	54 55a	Investments - securities (attach schedule) Cost FMV Investments - land, buildings, and		54	
		equipment basis			
	b	Less accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment basis			
	6	Less accumulated depreciation (attach			
	58	schedule)		57c	
	36	Other assets (describe >)	<u> </u>	38	
	59	Total assets (must equal line 74) Add lines 45 through 58	131,762.		141,587.
	60	Accounts payable and accrued expenses		60	
	61	Grants payable		61	
	62	Deferred revenue		62	
Liabilities	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
Ē		Tax-exempt bond liabilities (attach schedule)		64a	
_	I	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ▶)		65	
	66	Total liabilities. Add lines 60 through 65		66	
	Orga	67 through 69 and lines 73 and 74			
10	67	•		67	
60	68	Unrestricted	131,762.	68	141,587.
<u>a</u>	69	Permanently restricted	131, 702.	69	141,507.
or Fund Balances		nizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74			
Ţ	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
ets	72	Retained earnings, endowment, accumulated income, or other funds		72	
Net Assets	73	Total net assets or fund balances (add lines 67 through 69 or lines			,
Įė,		70 through 72;			
_		column (A) must equal line 19, column (B) must equal line 21)	131,762.	73	141,587
	74_	Total liabilities and net assets/fund balances. Add lines 66 and 73	131,762.	74	141,587.

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Part I	V-A ;	Reconciliation of Revenue per Audited Fininstructions.)	nancial Statemei	nts Wit	h Revenu	e per Retur	n (Se	e the
a Tot	tal reve	enue, gains, and other support per audited financi	al statements				а	869,527.
b Am	nounts	included on line a but not on Part I, line 12						
		alized gains on investments		🛚	b1			
		services and use of facilities			b 2			
3 Re	coveri	es of prior year grants]	b3			
4 Oth	her (sp	ecify) SEE STATEMENT 8			1			
						4,650.		
		b1 through b4					ь	4,650.
		line b from line a			<i>.</i>		C.	864,877.
		included on Part I, line 12, but not on line a:		1	1			
		nt expenses not included on Part I, line 6b			d 1			
2 Oth	her (sp	ecify)						
	d lines	d1 and d2					d	
								864,877.
Part I	/4:3	enue (Part I, line 12) Add lines c and d Reconciliation of Expenses per Audited Fi	nancial Stateme	nts Wit	h Expens	ses per Retu	ırn	004,077.
		enses and losses per audited financial statements					a	859,702.
		included on line a but not on Part I, line 17						3037,021
		services and use of facilities		į.	01			
2 Pri	or vea	r adjustments reported on Part I, line 20						
3 Los	sses re	eported on Part Line 20			3			
4 Oth	her (sp	eported on Part I, line 20				-		
		,,	. 	[<u>J</u>	04	4,650.		
Ade	d lines	b1 through b4					ь	4,650.
		line b from line a					С	855,052.
d Am	nounts	included on Part I, line 17, but not on line a:			1			
		nt expenses not included on Part I, line 6b			11			
2 Oth	ner (sp	ecify) [.]						
	- -				12			
Add e Tot	d lines	d1 and d2					d e	055 050
Part V		urrent Officers, Directors, Trustees, and K						855,052.
, art y	_	key employee at any time during the year even if			•			, un cotor, trustee
-			(B)	(C) Co	mpensation	(D) Contributions to	employee	(E) Expense account
		(A) Name and address	Title and average hours pe week devoted to position	(If not	paid, enter -0)	benefit plans & de compensation p		and other allowances
SEE S	TATE	MENT 10			NONE	N	ONE	NONE
				1				
		- 	-					
-						<u> </u>		
			-	l				
								-
	-		-					
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			1					
			 		 _			Form 990 (2005)

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Pai	t V-A , Current Officers, Directors, Trustees, and Ke	ey Employees (cor	ntinued)	<u></u> _		Yes	No,
75a	Enter the total number of officers, directors, and trustee meetings			business at board		`	
ь	Are any officers, directors, trustees, or key employees lemployees listed in Schedule A, Part I, or highest contractors listed in Schedule A, Part II-A or II-B, relationships? If "Yes," attach a statement that identifies	compensated pro- related to each o	fessional and c ther through fa	ther independent	75b		x
c	Do any officers, directors, trustees, or key employees liemployees listed in Schedule A, Part I, or highest contractors listed in Schedule A, Part II-A or II-B, receive tax exempt or taxable, that are related to this organizat Note. Related organizations include section 509(a)(3) supports	compensated pro- compensation from on through commo	fessional and on any other organical formal controls of the control of the controls of the control of the con	ther independent nizations, whether common control?	75c	X	
d	If "Yes," attach a statement that identifies the individuals, the other organization(s), and describes the compensation individual by each related organization Does the organization have a written conflict of interest per	n arrangements, inc	luding amounts p	aid to each	75d		
	t V-B Former Officers, Directors, Trustees, and K (If any former officer, director, trustee, or key empthe year, list that person below and enter the amount instructions)	Key Employees Th ployee received com	at Received C	ompensation or e	Other ed belo	Bei	during
	(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Exper int and owand	d other
		-0-	-0-	-0-	-0-		
		1					
					<u> </u>		
Par	t VI Other Information (See the instructions.)	<u> </u>	<u> </u>	<u></u>	1	Yes	No
76	Did the organization engage in any activity not previous	usly reported to the	RS? If "Yes."	attach a detailed			
77	description of each activity				76 77		X
	If "Yes," attach a conformed copy of the changes					4 (4) 3 (4)	B ;
	Did the organization have unrelated business gross inc this return?				78a 78b	N/	X
79	Was there a liquidation, dissolution, termination, or sub-	estantial contraction	during the year	? If "Yes," attach			
80a	a statement	with a statewide or officers, etc, to ar	nationwide org	anization) through			
b	organization?	EN'S HOPE INT	ERNATIONAL		80a	X	<u> </u>
81a	Enter direct and indirect political expenditures (See line 8	and check wheth				32	
	Did the organization file Form 1120-POL for this year?	-			81b	N/	Α

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Pa	rt Yl Öther Information (continued)			No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	х	
b	If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II (See instructions in Part III)			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/	Α
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	- 1		
	or gifts were not tax deductible?	84b	N/	
	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	Α
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	- 1		
	received a waiver for proxy tax owed for the prior year			
	Dues, assessments, and similar amounts from members 85c N/A			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	1		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	_N/	<u> </u>
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable			
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	A
	501(c)(7) orgs. Enter. a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities			
	501(c)(12) orgs. Enter. a Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			_
	301.7701-2 and 301 7701-3? If "Yes," complete Part IX 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under	88	N/	<u>A</u>
9 a	1/1/ -			
.	section 4911 ► NONE , section 4912 ► NONE , section 4955 ► NONE 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction	1	Ì	
D	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
		006		v
_	a statement explaining each transaction Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	89b		<u> </u>
C	1010 1010 1010		,	NONE
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			NONE NONE
	List the states with which a copy of this return is filed SEE STATEMENT 13	-		<u>non</u> ệ
		90ь	NON	
	The books are in care of ► DIANNA BRINER Telephone no ► 314-890			<u> </u>
, a	Located at 11780 BORMAN DRIVE SAINT LOUIS, MO ZIP+4 63146	<u>,-00</u>	00	
	11700 BONIAN DRIVE SAINT HOULS, NO			
_	At any time divine the coloniar was did the second to be a second to be a simple or a simple of the second to be a second to b	Г	Yes	No
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	91b	. 00	x
		~ 		
	If "Yes," enter the name of the foreign country		I	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
_		91.	Ī	x
С	At any time during the calendar year, did the organization maintain an office outside of the United States?	3101		
32	If "Yes," enter the name of the foreign country ▶		•	•
-	and enter the amount of tax-exempt interest received or accrued during the tax year		. N	ONE

Form **990** (2005)

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		Analysis of Income-Produc					(E)
Note; indica		ss amounts unless otherwise		lated business in		d by section 512, 513, or 514	(E) Related or
03	Program	service revenue	(A) Business code	(B) Amoun	t (C)	(D) de Amount	exempt function income
93 8	•		-			-	income
b				· · · · · · ·			
С							
d	·						
0							<u> </u>
		Medicaid payments	-				
		contracts from government agencies					
94 95		ship dues and assessments			14	619.	
96		savings and temporary cash investments sand interest from securities			12	019.	<u> </u>
		al income or (loss) from real estate					
а	debt-fina	nced property					
b	not debt-	financed property					
98	Net rental is	ncome or (loss) from personal property					
99	Other inv	restment income					
100	•	s) from sales of assets other than inventory			01	F 401	
101 102		ne or (loss) from special events .			01	-5,481.	
	-	fit or (loss) from sales of inventory renue a	<u> </u>				
b						<u> </u>	
С							
d							
е					ļ		
		(add columns (B), (D), and (E))					
		d line 104, columns (B), (D), and (E				· · · · · · · · · -	-4,862.
		plus line 1d, Part I, should equal to Relationship of Activities t			of Exempt Purp	oses (See the instructi	ions)
		plain how each activity for which		•			
		the organization's exempt purpos					zornipilo: interit
	N	I/A					
				_			
Dos	4 IV I=	formation Degarding Tays	bla Cubai	diaries and D	anamandad Emtit	ing (Soo the instruction	
Par		formation Regarding Taxa	Die Subsi	(B)	(C)	(D)	
		ne, address, and EIN of corporation, artnership, or disregarded entity		Percentage of ownership interest	Nature of activition	es Total income	(E) End-of-year assets
	Р	arriership, or disregarded entity		%			disserts
				%			
				%			
				%			
Par		formation Regarding Tran					structions.)
		ganization, during the year, receive ar					Yes X No
		organization, during the year,			or indirectly, on a	personal benefit contrac	ct? Yes X No
No.	te: It "Yes	s" to (b), file Form 8870 and Fo		_			
		and belief, it is true, correct, and	complete Dec	claration of prepar			
	ease `	TITTE	att	TO A			
Sig		Signature of officer	KAA,	S I WOULD			
He	re	Duy of the C	Yea !	ATT FA			
		Type or print name and title					
		Preparer's	2 1				
Paid	j	signature	Heel	me			
	parer's	Firm's name (or yoursRUB:	INBROWN'	LLP			
Use	Only	if self-employed), ONE	NORTH I	BRENTWOOD			
		address, and ZIP + 4 SAI	NT LOUIS	S, MO			

SCHEDULE A

(Form 990 dr 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

=			
CHILDREN'S	HOPE	INTERNATIONAL	FOUNDATION

Employer identification number

CHILDREN'S HOPE INTERNATIONAL FOUND				1932814
Compensation of the Five Highes (See page 1 of the instructions. List e	st Paid Employe ach one. If there a	es Other Than (re none, enter "No	Officers, Directors, one.")	and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average his per week devoted to po		(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶	NONE			
Part II-A Compensation of the Five Highes (See page 2 of the instructions. List 6				
(a) Name and address of each independent contractor paid		(b) Type o	_:	(c) Compensation
NONE				
Total number of others receiving over \$50,000 for professional services	NONE			
Part II-B Compensation of the Five Higher (List each contractor who performed firms. If there are none, enter "None."	st Paid Independ	n professional se		
(a) Name and address of each independent contractor paid r	nore than \$50,000	(b) Type of	service	(c) Compensation
NONE				
Total number of other contractors receiving over		······································		······································

NONE

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

Schedule A (Form 990 or 990-EZ) 2005

\$50,000 for other services

		A (Fgrm 990 or 990-EZ) 2005 43-1932814		P	age 2
Pa	tt III	· Statements About Activities (See page 2 of the instructions.)		Ϋ́es	No
1	Duri	ing the year, has the organization attempted to influence national, state, or local legislation, including any			
	atte	mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			
	or in	ncurred in connection with the lobbying activities > \$ NONE (Must equal amounts on line 38,			Į
	Part	VI-A, or line I of Part VI-B)	1		х
	Orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	orga	anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of			
	the l	lobbying activities			
2	Duri	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			ł
	subs	stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
	with	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
	own	er, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	trans	sactions.)			
a	Sale	e, exchange, or leasing of property?	2a		Х
b	Lend	ding of money or other extension of credit?	2b		Х
С	Furr	nishing of goods, services, or facilities?	2c		_X_
d	Payı	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d		X
е	Tran	nsfer of any part of its income or assets?	2е		Х
3 a	Do	you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how			
	-	determine that recipients qualify to receive payments)	3 a		X
b	Do y	ou have a section 403(b) annuity plan for your employees?	3b		X
C		ng the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		Х
4 a		you maintain any separate account for participating donors where donors have the right to provide advice on	_		
ь	the t	use or distribution of funds?	4a		<u> </u>
			4b		X
Pai	t IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
The (<u>orga</u> n	ization is not a private foundation because it is. (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6		A school Section 170(b)(1)(A)(II) (Also complete Part V)			
7		A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III)			
8		A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9		A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(III) Enter the hospital's name,	city,		
		and state			 -
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)	1)(A)(ı	v)	
		(Also complete the Support Schedule in Part IV-A)			
11a	_ X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. So	ection		
		170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)			
11b	\dashv	A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)			
12		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 charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3%			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acqu	irea		
40		by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization			
13		described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check			
		the box that describes the type of supporting organization Type 1 Type 2 Type 3			
		Provide the following information about the supported organizations (See page 6 of the instructions.)			
		(b) Line	numbe	 er	
		(a) Name(s) of supported organization(s) from a			
14		An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)			

	Int IV-A Support Schedule (Complete only it					g. , ,
Ca	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
	Gifts, grants, and contributions received (Do			(-)	(=/ .= 0 .	νοία.
	not include unusual grants See line 28)	942,342.	295,158.	247,450.	289,365.	1,774,315
16	Membership fees received	312,0121	233,233.	21,71001	203,000.	177717313
17						
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose					
10	Gross income from interest, dividends,				·	
10	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	•					
	section 511 taxes) from businesses acquired		4 555			
10	by the organization after June 30, 1975 Net income from unrelated business	335.	1,777.	1,805.		3,917
13						
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	ıts behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit		İ			
	without charge. Do not include the value of					
	services or facilities generally furnished to the					
	public without charge					
22	Other income Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	942,677.	296,935.	249,255.	289,365.	1,778,232.
24	Line 23 minus line 17	942,677.	296,935.	249,255.	289,365.	1,778,232.
25	Enter 1% of line 23	9,427.	2,969.	2,493.	2,894.	
26	Organizations described on lines 10 or 11: a	Enter 2% of amount	ın column (e), line 24		▶ 26a	35,565.
t	Prepare a list for your records to show the i	name of and amou	int contributed by	each person (other	erthan a	
	governmental unit or publicly supported organi	zation) whose tota	l gifts for 2001 t	hrough 2004 exce	eded the	
	amount shown in line 26a Do not file this lis	st with your retur	n. Enter the total of	of all these excess	amounts ▶ 26b	561,330.
c	: Total support for section 509(a)(1) test. Enter line 24	, column (e)	. .		▶ 26c	1,778,232.
c	Add Amounts from column (e) for lines 18	3,917. 19				
	22	26	561,3	330	▶ 26d	565,247.
€	Public support (line 26c minus line 26d total)					
f	Public support percentage (line 26e (numerator) d	ivided by line 26c (de	enominator))		▶ 26f	68.2130 %
27	Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum NOT APPLICABLE	ow the name of, a	and total amounts			
			(2002)		(2004)	
L	(2004) (2003) For any amount included in line 17 that was re					
b	show the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an amounts) for each year	n year, that was mo es 5 through 11, as d the larger amou	ore than the larger s well as individuals nt described in (1)	of (1) the amount of (1) Do not file this or (2), enter the	on line 25 for the list with your retur sum of these diffe	year or (2) \$5,000 n. After computing rences (the excess
	(2004) (2003)		(2002)		(2001)	
C	Add Amounts from column (e) for lines 15 20	16			► l 27. l	
,.	Add: Line 27s total	21			270	
م	Add: Line 27a total	and line 2/D total .			2/4	
_	Total current for acceptant 500/23/23 in 5	4 frama lun - 00	· · · · · · · · · · · · · · · · · · ·	ا مسد اح	27e	
f	Total support for section 509(a)(2) test Enter amour					
g	Public support percentage (line 27e (numerator) d					
	Unusual Grants: For an organization described					
∠8 	prepare a list for your records to show, for description of the nature of the grant Do not file this	each year, the na	me of the contrib	utor, the date and	amount of the	
JSA				-	Schedule A (Forr	n 990 or 990-EZ) 2005

Pa	Private School Questionnaire (See page 7 of the instructions.) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ABL	Ξ	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
23		29	103	110
30	other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
•	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and echolarshine?	30	Ì	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31	·	1
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		-
D	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	320		
_	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
	Done the amountain discourage by the amount of the control of the			
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
	ocholarships of other infahelar assistance.	-		
9	Educational policies?	33e		
f	Use of facilities?	33f		
_	Athlete programs?			
g	Athletic programs?	33g	_	
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
			•	1
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
J-7 U	233 the digatheration receive any interioral and or assistance from a governmental agency:	<u> </u>		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement	, ,	.,,	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			1
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35		1

	Lobbying coming amount		{	E	1
46	(150% of line 45(e))				
<u>47</u>	Total lobbying expenditures	 			
	Grassroots nontaxable				
<u>48</u>	amount				
	Grassroots ceiling amount				
49	(150% of line 48(e))				
	Grassroots lobbying				
50	expenditures				

Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

	ing the year, did the organization attempt to influence national, state or local legislation, including any mpt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
а	Volunteers			
ь	Paid staff or management (Include compensation in expenses reported on lines c through h)			
	Media advertisements			
d	Mailings to members, legislators, or the public			
е	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes		_	
	Direct contact with legislators, their staffs, government officials, or a legislative body			
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i	Total lobbying expenditures (Add lines c through h).			
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying act			

JSA 5E1240 1 000

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (For	rm 990 or 990-EZ) 2005		43-1932814	. 1	Page 6
		Transfers To and Transactions and See page 12 of the instructions.)	d Relationships With Noncharitable	3	
			owing with any other organization described on 527, relating to political organizations?	ın sec	tion
		ation to a noncharitable exempt organi		Yes	No
(i) Cash)		51a(i))	x
					Х
b Other tran					
(i) Sale	s or exchanges of assets v	vith a noncharitable exempt organization	b(i)		x
(ii) Purd	hases of assets from a no	ncharitable exempt organization	b(ii)		X
(iii) Reni	tal of facilities, equipment,	or other assets	b(iii)		х
(iv) Rein	nbursement arrangements				x
(v) Loar	ns or loan guarantees			<u> </u>	X
(vi) Perf	ormance of services or me	mbership or fundraising solicitations		4	X
c Sharing of	f facilities, equipment, mail	ing lists, other assets, or paid employee	s <u>c</u>	<u> </u>	X
goods, othe	er assets, or services given by	the reporting organization. If the organization	(b) should always show the fair market value of the on received less than fair market value in any		
transaction (a)	or sharing arrangement, sho	w in column (d) the value of the goods, other (c)	assets, or services received (d)		
Line no	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sharing arr	angeme	ents
N/A					
described		ctly affiliated with, or related to, one or ode (other than section 501(c)(3)) or redule (b) Type of organization		s [}	K No
N/A					
				_	
					
-					
		1	Schodulo A /Form 990 or 6		

FORM 990, PART I - EXCLUDED CONTRIBUTIONS

DESCRIPTION	AMOUNT
CONCERT FOR ORPHANS	4,892.
ORPHAN TRAIN	11,713.
WALK FOR HOPE	3,339.
MISCELLANEOUS SPECIAL EVENTS	31,164.
MOMAT.	
TOTAL	51,108.

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
CONCERT FOR ORPHANS	1,750.	3,299.	-1,549.
ORPHAN TRAIN	9,525.	18,440.	-8,915.
WALK FOR HOPE	750.	837.	-87.
MISCELLANEOUS SPECIAL EVENTS	7,186.	2,116.	5,070.
TOTALS	19,211.	24,692.	-5,481.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESSGRANTS PAID	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASHA 7679 BHANDARKAR INSTITUTE ROAD PUNE, INDIA 411004	N/A N/A	TSUNAMI RELIEF	1,000.
CHI FOUNDATION - CHINA BEIJING, CHINA	N/A N/A	HUMANITARIAN AID TO CHINA	365,902.
CHI FOUNDATION - RUSSIA TOMSK, RUSSIA	N/A N/A	HUMANITARIAN AID TO RUSSIA	282,047.
CHILDREN'S VISION INTERNATIONAL PO BOX 380 BANGOR, WI 54614	N/A N/A	MOTORS, WASHERS, DRYERS, REFRIGERATORS	5,314.
MISSIONS TO THE NATIONS PLOT NO 18, D. NO. 3-19-6 KANNAYYAKAPUNAGER, KAKINADA INDIA 533003	N/A N/A	HUMANITARIAN AID TO INDIA	76,519.
WORLDWAYS CHILDREN'S MUSEUM 15479 CLAYTON ROAD	N/A N/A	CONCERT PROCEEDS	2,000.

BALLWIN, MO 63011

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO	0	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POTTERS HOUSE ASSOC GUATEMALA GUATEMALA CITY, GUATEMALA	N/A N/A	LUNCHES AND SCHOOL SUPPLIES	8,350.
YOUTHBRIDGE FAMILY COMMUNITY 12685 OLIVE BLVD ST LOUIS, MO 63141	N/A N/A	SUPPORTING INTERNATIONAL CHILDREN	2,000.
OAKWOOD LIFE SHARING SERVICE 9888 COUNTY ROAD 8490 WEST PLAINS, MO 65775	N/A N/A	THERAPUTIC GRANT	3,000.
BALDWIN PIANO AWARD 12220 WEDD ST. OVERLAND PARK, KS 66213	N/A N/A	SUPPORT YOUNG MUSICIANS	500.
CHI FOUNDATION - KAZAKHSTAN ALLOCATIONS ALMATY, KAZAKHSTAN	N/A N/A	HUMANITARIAN AID IN KAZAKHSTAN	12,891.
CHI FOUNDATION - VIETNAM ALLOCATIONS HO CHI MINH CITY, VIETNAM	N/A N/A	HUMANITARIAN AID IN VIETNAM-	46,068.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHI FOUNDATION - RUSSIA TOMSK, RUSSIA	N/A N/A	BRING OLDER CHILDREN TO U.S. FOR 4 WEEK VISIT	18,088.
		-	
		TOTAL CONTRIBUTIONS PAID	823,679.

FORM 990,	PART	ΙI	_	SPECIFIC	ASSISTANCE	TO	INDIVIDUALS
-----------	------	----	---	----------	------------	----	-------------

DESCRIPTION	PROGRAM SERVICES
ADOPTION ASSISTANCE	22,984.
HURRICANE RELIEF TO 3 FAMILIES	6,450.
TOTALS	29,434.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THROUGH ITS HUMANITARIAN AID AND RELIEF PROGRAMS, CHILDREN'S HOPE INTERNATIONAL FOUNDATION IS COMMITTED TO PROVIDING HOMES, HEALTH, AND HOPE TO THE CHILDREN AT RISK THROUGHOUT THE WORLD.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT	
SPECIAL EVENT DIRECT EXPENSES CHI FUNDING - RETURNED TO CHI	1,350. 3,300.	
TOTAL	4,650.	

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
SPECIAL EVENT DIRECT EXPENSES CHI FUNDING - RETURNED TO CHI	1,350. 3,300.
TOTAL	4,650.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
GANTT, DWYATT 11780 BORMAN DR. SAINT LOUIS, MO 63146 CHILDREN'S HOPE INTERNATIONAL AND CH FOUNDATION ARE CONTROLLED BY THE SAM		NONE ATIONAL	NONE	NONE
PETROWSKY, BARRY 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1 HR/WK	NONE	NONE	NONE
WILD, MICHAEL 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1 HR/WK	NONE	NONE	NONE
WINTER, WILLIAM 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1 HR/WK	NONE	NONE	NONE
ZHANG, MELODY 11780 BORMAN DR. SAINT LOUIS, MO 63146 CHILDREN'S HOPE INTERNATIONAL AND CH FOUNDATION ARE CONTROLLED BY THE SAM		NONE ATIONAL	NONE	NONE
ORMONDE, MARGARET 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1 HR/WK	NONE	NONE	NONE

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43-1932814

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SHELTON, RICK 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1 HR/WK	NONE	NONE	NONE
KUDINOV, YURIY 11780 BORMAN DR. SAINT LOUIS, MO 63146 CHILDREN'S HOPE INTERNATIONAL AND CH FOUNDATION ARE CONTROLLED BY THE SAM		NONE IONAL	NONE	NONE

NONE	NONE	NONE	GRAND TOTALS
		===========	

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME AND ADDRESS		COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
CHILDREN'S HOPE INTERNATIONAL 43-1672909 GANTT, DWYATT 11780 BORMAN DR. SAINT LOUIS, MO 63146		115,386.	4,751.	NONE
CHILDREN'S HOPE INTERNATIONAL 43-1672909 ZHANG, MELODY 11780 BORMAN DR. SAINT LOUIS, MO 63146		71,932.	NONE	NONE
CHILDREN'S HOPE INTERNATIONAL 43-1672909 KUDINOV, YURIY 11780 BORMAN DR.		57,641.	3,741.	NONE
SAINT LOUIS, MO 63146				
	GRAND TOTALS	244,959. ===================================	8,492. 	NONE

32

FORM 990, PART VI, LINE 90A - STATES

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

FEDERAL FOOTNOTES

FORM 990, LINE 82

A 501(C)(3) ORGANIZATION WITH WHICH THE FOUNDATION IS AFFILIATED PROVIDED SERVICES (INCLUDING INCIDENTAL EXPENSES) WHICH ARE CLASSIFIED AS FOLLOWS: TOTAL PROGRAM SERVICES MANAGEMENT & GENERAL FUNDRAISING

\$155,345 \$110,363

\$23,042

\$21,940

FEDERAL FOOTNOTES

FORM 990 PART VI LINE 91C

THE FOUNDATION DOES NOT HAVE OFFICES OUTSIDE OF THE U.S. THERE ARE SEPARATE FOUNDATIONS IN RUSSIA AND CHINA WITH WHICH THE FOUNDATION HAS AN ONGOING WORKING RELATIONSHIP.

Application for Extension of Time To File an

ev December 2004) Exempt Organization Return			OMB No	1545-1709		
Department of the Treasury Internal Revenue Service						
 If you are filing for a 	n Automatic 3-Mor	th Extension, complete	only Part I and check the	his box		▶ X
		utomatic) 3-Month Exte			2 of this form)	۰۰۰۰ لشف
		eady been granted an au				68
		of Time - Only subm				
Form 990-T corporation	ns requesting an au	tomatic 6-month extens	on - check this box and	l complete Part	I only	▶ □
		-C filers) must use Form e Form 8736 to request				ıms
returns noted below (6	i months for corpoi th extension, instea	be filed electronically if rate Form 990-T filers) ad you must submit the visit www irs gov/efile	However, you cannot fi	ile it electronic	ally if you want the	he additional
Type or Name of	f Exempt Organization				Employer identificat	on number
print CH	ILDREN'S HOPE	INTERNATIONAL F	OUNDATION		43-1932814	
		uite no If a P.O box, see ins				
due date for	780 BORMAN DR					
		, and ZIP code For a foreigr	address, see instructions			
Instructions	INT LOUIS, MO					
		parate application for each	h return)			
X Form 990		Form 990-T (corporation)		Form	4720	
Form 990-BL		Form 990-T(sec. 401(a) o	r 408(a) trust)	├ ─┤ ` `	5227	
Form 990-EZ		Form 990-T (trust other th		⊢	6069	
Form 990-PF		Form 1041-A	un above,		8870	
	·					
	314 890-0086 Des not have an offi Return, enter the o	ce or place of business rganization's four digit G	•	(GEN)	If attach a list with	this is
names and EINs of all m	nembers the extens	ion will cover				
to file the exempt o	•	onths for a Form 990-T co	ed above. The extension		08/15 anization's return fo	, <u>2006</u> , or
2 If this tax year is fo	r less than 12 mon	ths, check reason	Initial return Fina	al return	Change in accour	iting period
nonrefundable cred b If this application is made Include any c Balance Due. Subt with FTD coupon	dits See instruction is for Form 990-PF prior year overpayi tract line 3b from I or, if required,	., 990-PF, 990-T, 4720, s	undable credits and esti vment with this form, or rronic Federal Tax Pay	r, if required, cyment System	/ments \$ deposit See	NONE
		onic fund withdrawal with				NONE

RubinBrown LLP 43-0765316 One North Brentwood St. Louis, MO 63105

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 12-2004)