Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

A	For the	2017 calenda	r year, or tax year beginning January 1 , 20	17, and ending	Dec	ember 31	, 20 17
-	Check if ap		C Name of organization		D Empl	oyer identi	fication number
	Address change		The Brain Injury Foundation of Saint Louis			37-10	644726
	Name cha	1.50	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telep	hone numb	er
H	Initial retur	rn/terminated	7409 Manchester Road			314-6	45-7230
H	Amended	1.275560.0000000000000000000000000000000000	City or town, state or province, country, and ZIP or foreign postal code		F Grou	p Exempt	ion
	Application		Saint Louis, MO 63143		Num	nber 🕨	
G	Account	ting Method:	☐ Cash	Н	Check I	► ☐ if the	e organization is not
1	Website	e: ▶ bifstl.	org		required	to attach	Schedule B
J .	Tax-exen	npt status (che	ck only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	(Form 9	90, 990-E	Z, or 990-PF).
K	Form of	organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other	er			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000				
_		umn (B) belov	are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	183,492
E	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Bala	ances (see the	instruc	ctions fo	r Part I)
		Check if	the organization used Schedule O to respond to any questi	on in this Part I			🗸
	1	Contribution	ns, gifts, grants, and similar amounts received			1	7,753
	2	Program se	ervice revenue including government fees and contracts			2	172,587
	3	Membersh	p dues and assessments			3	0
	4	Investment				4	0
	5a	Gross amo	unt from sale of assets other than inventory	5a	0		
	b	Less: cost	or other basis and sales expenses	5b	0		
	С	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from	om line 5a)		5c	0
	6		d fundraising events				
a)	a		ome from gaming (attach Schedule G if greater than				
Revenue				6a	0		
Ve	b			is			
Re			aising events reported on line 1) (attach Schedule G if the	1			
				6b	3,233		
	C			6c	81	-	
	d		e or (loss) from gaming and fundraising events (add lines 6a	and 6b and sul	otract	San San	
		line 6c) .				6d	3,152
	7a		CONTROL OF THE PROPERTY OF THE	7a	0		
	b			7b	0		
	С		t or (loss) from sales of inventory (Subtract line 7b from line 7a			7c	0
	8		nue (describe in Schedule O)			8	0
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. •	9	183,492
	10		similar amounts paid (list in Schedule O)			10	0
	11		id to or for members			11	0
Expenses	12		her compensation, and employee benefits			12	79,082
	13		al fees and other payments to independent contractors			13	4,906
	14	Occupancy, rent, utilities, and maintenance					5,305
	15	Printing, publications, postage, and shipping					71
	34,000	Total expe	nses (describe in Schedule O)			16	24,049
	17	Evenne	nses. Add lines 10 through 16	· · · · · · · · · · · · · · · · · · ·		17	113,414
ets	19	Not accets	or fund balances at beginning of year (from line 27, column	(A)) (must see	· · ·	18	70,078
Net Assets	1.5		r figure reported on prior year's return)			10	
T A	20					19	1,698
Ne	21		ges in net assets or fund balances (explain in Schedule 0) . or fund balances at end of year. Combine lines 18 through 20.			20	-3,642
	1 6-	INVI GOOGLA	VERMINA MARGINES OF CHAIN VERMI, MARRIED RES TO MICHORAL ZU				6 M 1 2 h

g of year (B) End of year 1,698 22 39,92 0 23 0 24 34,44 1,698 25 74,36 0 26 6,22 1,698 27 68,13
9 of year (B) End of year 1,698 22 39,92 0 23 0 24 34,44 1,698 25 74,36 0 26 6,22
1,698 22 39,92 0 23 0 24 34,44 1,698 25 74,36 0 26 6,22
0 23 0 24 34,44 1,698 25 74,36 0 26 6,22
0 24 34,44 1,698 25 74,36 0 26 6,22
1,698 25 74,36 0 26 6,22
0 26 6,22
0.7
30/10
. Expenses
(Required for section 501(c)(3) and 501(c)(4)
rvices, ber of organizations; optional for others.)
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28a 37,824 livid- ne acy 29a 39,749 30a 31a 32 74,570 see the instructions for Part IV)
vices, others home

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Г	res	NO
	detailed description of each activity in Schedule O	33	1	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
OFO	change on Schedule O (see instructions)	34		✓
35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	- ACCUMENTS OF	100	
b 38a	Did the organization file Form 1120-POL for this year?	37b	See 55461	/
004	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	14 400	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4990	A Six	ENIS
39	Section 501(c)(7) organizations. Enter:	9%	er.	
а	Initiation fees and capital contributions included on line 9	100		
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	10000000000	A. W. C. R. C. VA. C.	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	7771235	1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,	10.25	327	
	4955, and 4958	CATA SE	A144	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	N.		A-7 1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	ledan.	State of the state	
44	transaction? If "Yes," complete Form 8886-T	40e	<u></u>	V
41 42a	List the states with which a copy of this return is filed ► MO The organization's books are in care of ► Paula Carney, BIFSTL Business Manager Telephone no. ►	314-64	5.723	0
120	Located at 7409 Manchester Road, St. Louis, MO		143	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		17.	
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c	A STATE OF	1
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		1	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	E Sec Sirve	Yes	No
	completed instead of Form 990-EZ	44a	فكروط بدارها	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	M	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	an shart		
45	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	70,8655	/
D	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," Form 990 and Schedule R may need to be completed instead of	1 % · · ·		57.5
	Form 990-EZ (see instructions)	45b	- season	1

					Yes No			
46	Did the organization engage, directly or i	ndirectly, in political of	campaign activities on	behalf of or in opp	position			
-	to candidates for public office? If "Yes,"	complete Schedule C	, Part I		· · 46			
Part								
	All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines							
	50 and 51.							
	Check if the organization used Sc	chedule O to respond	d to any question in t	his Part VI				
					Yes No			
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect during t	the tax			
	year? If "Yes," complete Schedule C, Pa	rt II			47			
48	Is the organization a school as described	in section 170(b)(1)(A)(ii)? If "Yes," complete	Schedule E	48 🗸			
49a	Did the organization make any transfers	to an exempt non-cha	aritable related organiz	zation?	49a			
b	If "Yes," was the related organization a s	ection 527 organization	on?		49b			
50	Complete this table for the organization's	s five highest comper	sated employees (oth	er than officers, dir	ectors, trustees, and key			
	employees) who each received more that	n \$100,000 of compe	nsation from the organ	nization. If there is r	none, enter "None."			
in the state of th	-	(b) Average	(c) Reportable	(d) Health benefits,	T			
	(a) Name and title of each employee	hours per week	compensation	contributions to employ benefit plans, and defer				
The second second second		devoted to position	(Forms W-2/1099-MISC)	compensation	other compensation			
None								
				100				
f	Total number of other employees paid ov	rer \$100.000	. • 0					
51	Complete this table for the organization			contractors who o	ach received more than			
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."	contractors who e	acti received more than			
	(a) Name and business address of each independ		T T	.	****			
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c) Compensation			
None								
d	Total number of other independent contra	actors each receiving	over \$100,000	>	0			
52	Did the organization complete Schedu			nizations must att	ach a			
	completed Schedule A				▶☑ Yes ☐ No			
Under pe	enalties of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	ents, and to the best of m				
true, con	rect, and complete. Declaration of preparer (other than	n officer) is based on all info	rmation of which preparer h	as any knowledge.	, imemorge and bollon, it is			
					10/29/18			
Sign	Signature of office			Date	1 1			
Here	1 Patricia S. Na	nce- Execu	ctive Direc	tor				
	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	Dat	te Check	T # PTIN			
Prepa	arer			self-em				
Use (Mark Control of Care and Control of Control			Firm's EIN ▶				
	Firm's address ▶			Phone no.				
May th	e IRS discuss this return with the preparer	shown above? See i	nstructions		. Yes No			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number The Brain Injury Foundation of Saint Louis 37-1644726 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). 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. h 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d 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 II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 isted in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")				9,209	7,753	16,962
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				4,137	175,820	179,957
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				3,511	0	3,511
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf				0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge				0	0	0
6	Total. Add lines 1 through 5				16,857	183,573	200,430
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				0	0	0
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				0	0	0
C	Add lines 7a and 7b				0	0	0
8	Public support. (Subtract line 7c from						
	line 6.)						200,430
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6				16,857	183,573	200,430
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .				0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				0	0	0
С	Add lines 10a and 10b				0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
40					0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
12	w to the state of				0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14) - 6:t	-1 41 -1 6 41	16,857	183,573	200,430
1-7	First five years. If the Form 990 is for the organization, check this box and stop her						The state of the s
Sacti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		• 🗸
15				0 1 (0)		Las	
16	Public support percentage for 2017 (line 8					15	%
	Public support percentage from 2016 Schoon D. Computation of Investment Inc	nedule A, Part	ntoge	<u></u>	<u> </u>	16	%
17					(0)	147	
18	Investment income percentage for 2017 (Investment income percentage from 2016)					17	%
19a	Investment income percentage from 2016 331/3% support tests—2017. If the organi					18	%
194	17 is not more than 331/3%, check this box	and stop here	The organizati	on qualifies as	a publicly cupse	rted organization	The second second
b							
D	331/3% support tests—2016. If the organiz line 18 is not more than 331/3%, check this b	auon did fiot c	neck a box on	ization qualifica	as a publish of	is more than 3	
20							
20	Private foundation. If the organization di	a not check a	box on line 14	, 19a, or 19b, c	HECK THIS DOX 8	and see instruc	uons -

SCHEDULE O (Form 990 or 990-EZ)

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.

2017
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OMB No. 1545-0047

► Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service Name of the organization

The Brain Injury Foundation of Saint Louis

Employer identification number

37-1644726

990EZ Part I line 16 Other Expenses \$24,049 Total:
Bad Debts \$34 Conference/Seminar \$1,110 (MO BIA conf exhibit & attendance)
Information Technology \$3209 (website, support agreement & monthly Microsoft)
Insurance \$5942 (work comp & liability) Meals \$401
Office Expenses \$441 (move furniture, power cords, keys)
Office Supplies \$1,553 (toner, paper, filing, printer, file cabinet)
Other Business \$64 (background checks) Reimbursable Client Exp \$32
Promotional \$557 (water bottles for conference exhibition table)
License & Certification \$1,107 (MO S.O.S, city license) Mileage \$9,600
line 20 Change in Net Assets: BIFSTL changed the accounting method of cash for 2016 to accrual for 2017. The change was
made in 2018, causing the 2017 990EZ to be filed late. The change to accrual method caused the change of -\$3,642
to 2017 Retained Earnings due to 2016 activity booked in 2017 as follows:
-\$3979 2016 Payroll accrual
\$2,023 2016 DHSS Program Income
-\$1,302 2016 insurance expense
\$1,000 2016 individual contribution
-\$976_2016 mileage
-\$408 2016 meals and office supplies
Part II line 24 Other Assets of \$34,440: A/R \$33,228 (\$2,967 DHSS, \$30,261 Job Point) Prepaid Insurance \$1,212
line 26 Total Liabilities of \$6,228: A/P \$5,245 (\$3,500 financial audit, \$983 accrued payroll & employer tax, \$1,745 mileage)
Part V line 33 On Feb 17, 2017, BIFSTL engaged in a new vocational rehabilitation program as a subcontractor of Missouri Department
of Vocational Rehabilitation through Job Point, an existing vendor of MO DVR. BIFSTL employee provided job
development for individuals with brain injury, including employment preparedness, job development & employment
retention services. Services include identifying & refining realistic vocational goals, determining accommodations that
will be needed for success, preparing for interviews, securing a job offer, self-advocacy, negotiating accommodations,
and job retention.