

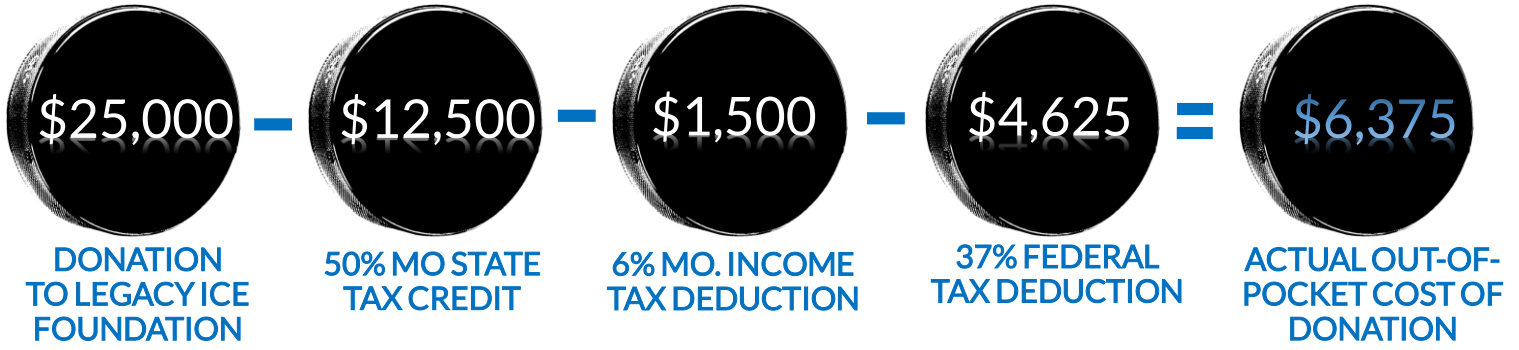
A GENEROSITY POWER PLAY: REDUCE YOUR TAX LIABILITY

AND HELP BUILD THE ST. LOUIS COMMUNITY ICE CENTER



The St. Louis Legacy Ice Foundation has been approved by the State of Missouri’s Department of Economic Development (through the Missouri Development Finance Board - *MDFB*), to make tax credits available to eligible Missouri individuals and businesses. Credits allow donors to reduce their Missouri tax liability by 50% of their total contribution.

Given recent tax reform, charitable tax credits can provide a greater after-tax benefit compared to other options. Also, when paired with appreciated securities, there can additional exciting possibilities. *Always check with your tax advisor.*



What? With a donation of **\$1,000** or more, you may be eligible to receive a 50% Missouri State Tax Credit (with at least 50% of your contribution eligible to be claimed as a deduction on your federal income tax return). *Consult your tax advisor for details and exact benefits to you. The examples provided are for illustrative purposes only.*

Who Qualifies? Most people and organizations with a Missouri tax liability will find tax credits a great advantage, including:

- Individuals
- Sole proprietors
- Partnerships
- Corporations
- S-corporations
- Limited liability corporations

How Can I Participate? The Legacy Ice Foundation’s limited tax credit supply will be exhausted quickly so **contact us** (*Patrick Quinn: pq@legacyice.org 314-619-9929*) before making your gift. If credits remain, your qualified contribution (cash/stocks/bonds) made directly to the State of Missouri will allow them to issue tax credits. It’s a very easy process we’d love to help you to work through – as you help bring this important community project together!



Donation Amount	\$10,000	\$25,000	\$50,000	\$100,000
Missouri Tax Credit (50% of gift)	\$5,000	\$12,500	\$25,000	\$50,000
State Income Tax Deduction (6% of gift)	\$600	\$1,500	\$3,000	\$6,000
Federal Income Tax Deduction (<i>ex. 37% deduction for the amount of your gift for which no state tax credit was given</i>)	\$1,850	\$4,625	\$9,250	\$18,500
Donor Net Out-Of-Pocket Cost	\$2,550	\$6,375	\$12,750	\$25,500

These examples are calculated based on a donor in the 37% Federal tax bracket. They are provided only as examples and we suggest you consult your personal accountant or tax advisor on your eligibility for tax credits, how they may be utilized in your circumstances, to answer any specific donation questions, and to see how tax credits may benefit you.



HOW CAN YOU HELP? CAPITAL CAMPAIGN GIFTS



PERMANENT PLAQUE RECOGNITION: *donors providing funds as outlined below*

Recognition Level	Amount
Founders	\$500,000+
Builders	\$250,000-\$499,999
Patrons	\$100,000-\$249,999
Pacesetters	\$50,000-\$99,999
Benefactors	\$25,000-\$49,999
Sponsors	\$10,000-\$24,999
Investors	\$5,000-\$9,999
Partners	\$2,500-\$4,999



Area	30 Year Naming Opportunity	10 Year Naming Opportunity
Rink #3 (year-round, most used rink)	\$900,000	\$450,000
Rink #4 (outdoor rink + summer venue)	\$800,000	\$400,000
Drop Off Circle/Entrance	\$300,000	\$200,000
Hall of Honor	\$250,000	\$150,000
Hall of Honor Community Connector	\$150,000	\$100,000
Main Entry Vestibule	\$100,000	\$75,000



OTHER NAMING OPPORTUNITIES: *Critical Support – A Decade of Recognition*

Area	# Available	Valued At:
Resurfacing Room (Rink 1/2 & 3/4)	2	\$65,000
Locker Rooms (Rinks 1&2)	8	\$60,000
Locker Rooms (Rinks 3&4)	8	\$50,000
Warming Lounge (Rink 4)	1	\$50,000
Team Benches (Rinks 1&2)	4	\$45,000
Team Benches (Rinks 3&4)	4	\$35,000
Penalty Boxes (Rinks 1&2)	4	\$35,000
Penalty Boxes (Rinks 3&4)	4	\$25,000
Multipurpose Room (Rinks 2 & 4)	3	\$40,000
Coaches Rooms	4	\$30,000
Officials Rooms	4	\$30,000
Firepits (Rink 4)	2	\$30,000



While the St. Louis Legacy Ice Foundation will operate the St. Louis Community Ice Center for 30 years at minimum (per the terms of our agreement) naming opportunities cannot be extended in perpetuity. Thus, all gift - in addition to the naming recognition in the designated area - will also be listed on a permanent plaque within the appropriate donor category.