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Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation <b>VINCENT E AND MARY JUDITH SHAW FAMILY FOUNDATION</b>		A Employer identification number <b>43-6763311</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 753</b>	Room/suite	B Telephone number <b>(314) 966-8660</b>
City or town, state, and ZIP code <b>BOCA GRANDE, FL 33921-0753</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>427,117.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,970.	5,970.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,626.			
	b Gross sales price for all assets on line 6a	438,603.			
	7 Capital gain net income (from Part IV, line 2)		1,626.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	7,596.	7,596.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 2 11,109.	0.		0.
	c Other professional fees	STMT 3 3,768.	3,768.		0.
	17 Interest	15,679.	15,679.		0.
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 4 4,863.	4,863.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	35,419.	24,310.		0.
	25 Contributions, gifts, grants paid	73,575.			73,575.
26 Total expenses and disbursements. Add lines 24 and 25	108,994.	24,310.		73,575.	
27 Subtract line 26 from line 12	<101,398.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	<85,771.>	<77,083.>	<77,083.>
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock <span style="float:right">STMT 5</span>	528,917.	418,831.	504,200.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ )				
<b>16 Total assets (to be completed by all filers)</b>	<b>443,146.</b>	<b>341,748.</b>	<b>427,117.</b>	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
<b>23 Total liabilities (add lines 17 through 22)</b>	<b>0.</b>	<b>0.</b>		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	443,146.	341,748.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
<b>30 Total net assets or fund balances</b>	<b>443,146.</b>	<b>341,748.</b>		
<b>31 Total liabilities and net assets/fund balances</b>	<b>443,146.</b>	<b>341,748.</b>		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	443,146.
2 Enter amount from Part I, line 27a	2	<101,398.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	341,748.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	341,748.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 438,603.		436,977.	1,626.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			1,626.

  

2 Capital gain net income or (net capital loss)	2	1,626.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	80,952.	497,539.	.162705
2008	118,229.	834,292.	.141712
2007	137,652.	976,613.	.140948
2006	83,464.	954,213.	.087469
2005	95,456.	1,081,294.	.088279

  

2 Total of line 1, column (d)	2	.621113
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.124223
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	412,598.
5 Multiply line 4 by line 3	5	51,254.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	51,254.
8 Enter qualifying distributions from Part XII, line 4	8	73,575.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ VINCENT E SHAW Telephone no ▶ (314) 966-8660 Located at ▶ P.O. BOX 753, BOCA GRANDE, FL ZIP+4 ▶ 33921-0753			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VINCENT E SHAW	TRUSTEE			
P.O. BOX 753				
BOCA GRANDE, FL 339210753	15.00	0.	0.	0.
MARY JUDITH SHAW	TRUSTEE			
P.O. BOX 753				
BOCA GRANDE, FL 339210753	4.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 CONTRIBUTIONS MADE DURING THE YEAR (SEE PART XV, 3 FOR DETAILS)	73,575.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	0.
2	
All other program-related investments See instructions	
3	
<b>Total.</b> Add lines 1 through 3	0.

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	418,881.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	418,881.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	418,881.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,283.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	412,598.
6	Minimum investment return. Enter 5% of line 5	6	20,630.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	20,630.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,630.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,630.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,630.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	73,575.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	73,575.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	73,575.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				20,630.
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2010				
<b>a</b> From 2005	43,325.			
<b>b</b> From 2006	49,673.			
<b>c</b> From 2007	91,345.			
<b>d</b> From 2008	76,514.			
<b>e</b> From 2009	56,075.			
<b>f</b> Total of lines 3a through e	316,932.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	73,575.			
<b>a</b> Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				20,630.
<b>e</b> Remaining amount distributed out of corpus	52,945.			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	369,877.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7	43,325.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	326,552.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006	49,673.			
<b>b</b> Excess from 2007	91,345.			
<b>c</b> Excess from 2008	76,514.			
<b>d</b> Excess from 2009	56,075.			
<b>e</b> Excess from 2010	52,945.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

SEE STATEMENT 6

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

VINCENT E SHAW, 314-966-8660  
P.O. BOX 753, BOCA GRANDE, FL 33921-0753

b The form in which applications should be submitted and information and materials they should include

LETTER OF INQUIRY

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

CONTRIBUTIONS TO SECTION 501 (C) (3) ORGANIZATIONS

**Part XV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SEE STATEMENT 7				
<b>Total</b>			<b>3a</b>	<b>73,575.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	<b>0.</b>

## Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations )

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

023621  
12-07-10



**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	2000 SHARES NEUTRAL TANDEM	P	08/04/09	09/13/10
b	900 SHARES ASIAINFO-LINKAGE	P	11/16/09	09/13/10
c	400 SHARES VMWARE	P	09/27/10	10/12/10
d	500 SHARES VISTAPRINT	P	01/11/10	09/13/10
e	400 SHARES MICROSTRATEGY	P	11/16/09	11/02/10
f	700 SHARES OPENTABLE	P	09/15/10	11/02/10
g	4500 SHARES MERIDIAN BIOSCIENCE	P	02/08/07	12/27/10
h	3000 SHARES FLIR SYSTEMS	P	07/02/07	12/27/10
i	1500 SHARES SXC HEALTH SOLUTIONS	P	11/25/09	12/28/10
j	200 SHARES TELVENT GIT SA	P	01/04/10	12/28/10
k	200 SHARES HMS HLDGS	P	01/04/10	12/28/10
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 20,786.		66,436.	<45,650.>
b 14,867.		26,295.	<11,428.>
c 29,968.		35,311.	<5,343.>
d 17,833.		29,353.	<11,520.>
e 33,526.		35,979.	<2,453.>
f 41,610.		42,930.	<1,320.>
g 108,666.		75,894.	32,772.
h 88,557.		70,686.	17,871.
i 64,536.		35,742.	28,794.
j 5,238.		8,009.	<2,771.>
k 13,016.		10,342.	2,674.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<45,650.>
b			<11,428.>
c			<5,343.>
d			<11,520.>
e			<2,453.>
f			<1,320.>
g			32,772.
h			17,871.
i			28,794.
j			<2,771.>
k			2,674.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	1,626.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY	5,970.	0.	5,970.
TOTAL TO FM 990-PF, PART I, LN 4	5,970.	0.	5,970.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION	475.	0.		0.
ACCOUNTING FEES	10,634.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	11,109.	0.		0.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT SERVICES	3,768.	3,768.		0.
TO FORM 990-PF, PG 1, LN 16C	3,768.	3,768.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHECKS	25.	25.		0.
MISCELLANEOUS EXPENSE	2,188.	2,188.		0.
COMPUTER EXPENSE	2,650.	2,650.		0.
TO FORM 990-PF, PG 1, LN 23	4,863.	4,863.		0.



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FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ASSET LIST ATTACHED	418,831.	504,200.
TOTAL TO FORM 990-PF, PART II, LINE 10B	418,831.	504,200.

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FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	6
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NAME OF MANAGER

VINCENT E SHAW  
MARY JUDITH SHAW

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 7

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN LUNG ASSOCIATION 1118 HAMPTON AVENUE ST LOUIS, MO 63139	N/A EXEMPT PURPOSE	PUBLIC	25.
ARCHDIOCESE OF ST LOUIS P.O. BOX 66842 ST LOUIS, MO 63166	N/A EXEMPT PURPOSE	PUBLIC	6,795.
BETHLEHEM UNIVERSITY P.O. BOX 7222 ST JOSEPH, MO 64507	N/A EXEMPT PURPOSE	PUBLIC	13,883.
BIRTHRIGHT COUNSELING OF ST LOUIS 2525 S BRENTWOOD BLVD ST LOUIS, MO 63144	N/A EXEMPT PURPOSE	PUBLIC	85.
BOCA GRANDE CHILD CARE P.O. BOX 883 BOCA GRANDE, FL 33921	N/A EXEMPT PURPOSE	PUBLIC	250.
BOSTON COLLEGE - APPLACAHIA VOLUNTEERS PROGRAM 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	N/A EXEMPT PURPOSE	PUBLIC	50.
BRAIN INJURY ASSOC 10270 PAGE AVE, SUITE 200 ST LOUIS, MO 63132	N/A EXEMPT PURPOSE	PUBLIC	300.
CATHOLIC FAITH APPEAL - DIOCESE OF VENICE P.O. BOX 1958 VENICE, FL 34284	N/A EXEMPT PURPOSE	PUBLIC	1,030.

CHAMINADE COLLEGE 425 S LINDBERGH BLVD ST LOUIS, MO 63131	N/A EXEMPT PURPOSE	PUBLIC	525.
DAILY WORLD MISSIONARIES 20 ARCHBISHOP MAY DRIVE ST LOUIS, MO 63119	N/A EXEMPT PURPOSE	PUBLIC	390.
DAUGHTERS OF ST PAUL 9804 WATSON ST LOUIS, MO 63126	N/A EXEMPT PURPOSE	PUBLIC	125.
DE SMET JESUIT HIGH SCHOOL 233 N NEW BALLAS ROAD ST LOUIS, MO 63141	N/A EXEMPT PURPOSE	PUBLIC	10,815.
DES PERES ROTARY P.O. BOX 31006 DES PERES, MO 63131	N/A EXEMPT PURPOSE	PUBLIC	665.
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE 11513 SCOTT STREET OMAHA, NE 68142	N/A EXEMPT PURPOSE	PUBLIC	5,395.
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD ST LOUIS, MO 63105	N/A EXEMPT PURPOSE	PUBLIC	1,000.
GASPARILLA ISLAND CONSERVATION & IMPR P.O. BOX 446 BOCA GRANDE, FL 33921	N/A EXEMPT PURPOSE	PUBLIC	500.
KENRICK-GLENNON SEMINARY 5200 GLENNON DRIVE ST LOUIS, MO 63119	N/A EXEMPT PURPOSE	PUBLIC	2,000.
LETS START THE MUSIC 1408 SOUTHY 10TH STREET ST LOUIS, MO 63104	N/A EXEMPT PURPOSE	PUBLIC	250.

LITTLE SISTERS OF THE POOR #36 S BOEK STREET KANSAS CITY, MO 66101	N/A EXEMPT PURPOSE	PUBLIC	200.
MISSOURI BOTANICAL GARDEN P.O. BOX 299 ST LOUIS, MO 63166	N/A EXEMPT PURPOSE	PUBLIC	20.
MISSOURI HISTORY MUSEUM P.O. BOX 11940 ST LOUIS, MO 63112	N/A EXEMPT PURPOSE	PUBLIC	500.
MOTHER OF GOOD COUNSEL 6825 NATURAL BRIDGE ST LOUIS, MO 63121	N/A EXEMPT PURPOSE	PUBLIC	2,500.
MOUNT GRACE CONVENT P.O. BOX 470219 ST LOUIS, MO 63147	N/A EXEMPT PURPOSE	PUBLIC	30.
OUR LADY OF MERCY PARISH P.O. BOX 181 BOCA GRANDE, FL 33921	N/A EXEMPT PURPOSE	PUBLIC	675.
OUR LADY OF THE PILLAR 401 S LINDBERGH BLVD ST LOUIS, MO 63131	N/A EXEMPT PURPOSE	PUBLIC	428.
OUR LADYS INN 4223 S COMPTON ST LOUIS, MO 63111	N/A EXEMPT PURPOSE	PUBLIC	200.
RURAL PARISH WORKERS P.O. BOX 1667 CADET, MO 63630	N/A EXEMPT PURPOSE	PUBLIC	1,175.
SERRA CLUB OF ST LOUIS 2719 SUTTON BLVD ST LOUIS, MO 63143	N/A EXEMPT PURPOSE	PUBLIC	1,075.

OUR LADY OF THE SNOWS SHRINE 442 S DEMAZENOD DRIVE BELLEVILLE, IL 62223	N/A EXEMPT PURPOSE	PUBLIC	155.
SOVEREIGN ORDER OF MALTA P.O. BOX 1916 MERRIFIELD, VA 22116	N/A EXEMPT PURPOSE	PUBLIC	1,510.
ST AGNES HOME 10341 MANCHESTER ROAD ST LOUIS, MO 63122	N/A EXEMPT PURPOSE	PUBLIC	2,025.
ST GENEVIEVE DU BOIS 1575 N WOODLAWN AVE ST LOUIS, MO 63122	N/A EXEMPT PURPOSE	PUBLIC	14,728.
PETER AND PAUL COMMUNITY SVS INC 1025 PARK AVENUE, SUITE 1023 ST LOUIS, MO 63104	N/A EXEMPT PURPOSE	PUBLIC	100.
ST JOHNS MERCY FOUNDATION 615 S NEW BALLIS ROAD ST LOUIS, MO 63141	N/A EXEMPT PURPOSE	PUBLIC	25.
ST JUDE CHILDRENS RESEARCH HOSPITAL P.O. BOX 1000 MEMPHIS, TN 38148	N/A EXEMPT PURPOSE	PUBLIC	25.
TODAY AND TOMORROW FOUNDATION 20 ARCHBISHOP MAY DRIVE ST LOUIS, MO 63119	N/A EXEMPT PURPOSE	PUBLIC	100.
FRIENDS OF ST LOUIS UNIVERSITY LIVER CENTER 14323 S OUTER 40 SUITE 200 M CHESTERFIELD, MO 63017	N/A EXEMPT PURPOSE	PUBLIC	570.
GIRL SCOUTS 2300 BALL DRIVE ST LOUIS, MO 63146	N/A EXEMPT PURPOSE	PUBLIC	28.

VINCENT E AND MARY JUDITH SHAW FAMILY FO

43-6763311

ST PAUL CHURCH 1223 CHURCH ROAD ST PAUL, MO 63366	N/A EXEMPT PURPOSE	PUBLIC	40.
BOYS HOPE GIRLS HOPE 755 S NEW BALLAS ROAD ST LOUIS, MO 63141	N/A EXEMPT PURPOSE	PUBLIC	100.
ST VINCENT DE PAUL SOCIETY 1474 LAKE AVENUE WILMETTE, IL 60091	N/A EXEMPT PURPOSE	PUBLIC	1,100.
STS TERESA & BRIDGET 6 WOOD ACRE ROAD ST LOUIS, MO 63124	N/A EXEMPT PURPOSE	PUBLIC	100.
THE MUNY 1 THEATER DRIVE ST LOUIS, MO 63112	N/A EXEMPT PURPOSE	PUBLIC	500.
BUDDY FUND 2827 CLARK AVENUE ST LOUIS, MO 63103	N/A EXEMPT PURPOSE	PUBLIC	200.
THE WORD AMONG US 9639 DR PARRY ROAD #126 IJAMSVILLE, MD 21754	N/A EXEMPT PURPOSE	PUBLIC	58.
ZENIT P.O. BOX 2832 WINDERMERE, FL 34786	N/A EXEMPT PURPOSE	PUBLIC	50.
BOCA GRANDE HISTORICAL SOCIETY P.O. BOX 553 BOCA GRANDE, FL 33921	N/A EXEMPT PURPOSE	PUBLIC	25.
CATHOLIC CHARITIES OF ST LOUIS 4532 LINDELL BOULEVARD ST LOUIS, MO 63108	N/A EXEMPT PURPOSE	PUBLIC	50.

CIRCLE OF CONCERN 112 ST LOUIS AVENUE VALLEY PARK, MO 63088	N/A EXEMPT PURPOSE	PUBLIC	50.
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	N/A EXEMPT PURPOSE	PUBLIC	1,000.
FRIENDS OF KIDS WITH CANCER 530 MARYLAND CENTER DRIVE, STE LL5 ST LOUIS, MO 63141	N/A EXEMPT PURPOSE	PUBLIC	125.
KEMPER HALL ALUMNAE ASSOC P.O. BOX 1319 KENOSHA, WI 53141	N/A EXEMPT PURPOSE	PUBLIC	25.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

73,575.

# Vincent E.and Mary Judith Shaw Family Foundation

2010

## Asset List

Asset Description	Acquisition Date	Book Value	Cost Basis	Year-End Market Value
200 Shares Chipotle Mexican Grill	9/27/2010	35,264	35,264	42,532
100 Shares Chipotle Mexican Grill	10/26/2010	21,196	21,196	21,266
1000 Shares Clorox Co	6/23/2009	55,946	55,946	63,280
1250 Shares Cognizant Tech Solutions	11/9/2009	54,062	54,062	91,613
250 Shares Cognizant Tech Solutions	11/25/2009	11,209	11,209	18,322
600 Shares Ctrip.com International Ltd	12/15/2009	22,301	22,301	24,270
200 Shares Ctrip.com International Ltd	1/11/2010	7,406	7,406	8,090
600 Shares Direct TV	10/19/2010	25,418	25,418	23,958
400 Shares Direct TV	10/26/2010	17,375	17,375	15,972
600 shares Green Mtn Coffee Roasters	3/10/2010	18,527	18,527	19,716
300 Shares Home Inns & Hotel Mgmt Inc	11/16/2009	10,812	10,812	12,288
300 Shares Home Inns & Hotel Mgmt Inc	1/11/2010	12,336	12,336	12,288
750 Shares McKesson Corp	11/9/2009	47,240	47,240	52,785
500 Shares Netapp	10/19/2010	25,696	25,696	27,480
500 Shares Netapp	11/9/2010	28,549	28,549	27,480
1000 Shares SXC Health Solutions Corp	11/9/2009	25,494	25,494	42,860
Asset Totals		418,831	418,831	504,200
Fidelity Debit Balance		-77,083	-77,083	-77,083
Net Assets		341,748	341,748	427,117