Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation: MR. AND MRS. SANFORD N. MCDONNELL FOUNDATION

A Employer identification number: 43-1104889

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 11786

Room/suite:

B Telephone number (see instructions): (314) 232-2233

City or town, state, and ZIP code: SAINT LOUIS, MO 63105

C If exemption application is pending, check here ▶ ☐

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

D 1 Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 527,053.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ________________ *(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 ▶ ☐

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) (see instructions).)*

			(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 (attach schedule)				
	2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	30,826.	26,663.		ATCH 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	498,030.			
	b	Gross sales price for all assets on line 6a 1,472,043.				
	7	Capital gain net income (from Part IV, line 2)		498,030.		
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	528,856.	524,693.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	4,000.			4,000.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) ATCH 2	2,000.			2,000.
	c	Other professional fees (attach schedule) *	6,370.	5,733.		637.
	17	Interest				
	18	Taxes (attach schedule) (see instructions) **	2,040.			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	14,410.	5,733.		6,637.
	25	Contributions, gifts, grants paid	1,433,283.			1,433,283.
	26	**Total expenses and disbursements** Add lines 24 and 25	1,447,693.	5,733.	0	1,439,920.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-918,837.			
	b	**Net investment income** (if negative, enter -0-)		518,960.		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	12,561.	11,156.	11,156.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule) **	99,656.	50,000.	58,537.
	b	Investments - corporate stock (attach schedule) ATCH 6	1,184,279.	315,749.	457,360.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	1,296,496.	376,905.	527,053.
Liabilities	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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ 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 and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds	1,296,496.	376,905.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	1,296,496.	376,905.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,296,496.	376,905.	

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	1,296,496.
2	Enter amount from Part I, line 27a	2	-918,837.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 7	3	345.
4	Add lines 1, 2, and 3	4	378,004.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 8	5	1,099.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	376,905.

**ATCH 5

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	SEE PART IV SCHEDULE			
b				
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				

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

	(i) F.M.V. 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				

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	498,030.
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) (see instructions). If (loss), enter -0- in Part I, line 8		3	0

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 the 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))
2010	219,680.	1,841,503.	0.119294
2009	115,703.	1,709,060.	0.067700
2008	132,735.	2,249,819.	0.058998
2007	125,399.	2,756,563.	0.045491
2006	60,790.	2,512,604.	0.024194

2	**Total** of line 1, column (d)	2	0.315677
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	0.063135
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,454,547.
5	Multiply line 4 by line 3	5	91,833.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5,190.
7	Add lines 5 and 6	7	97,023.
8	Enter qualifying distributions from Part XII, line 4	8	1,439,920.

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 ▶ ☐ 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 ▶ ☒ and enter 1% of Part I, line 27b			1	5,190.
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	
3	Add lines 1 and 2			3	5,190.
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	5,190.
6	Credits/Payments:				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,040.		
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	2,040.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ 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	3,150.
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 2012 estimated tax** ▶ 0 **Refunded** ▶			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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶$ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? ATTACHMENT 9 . . . . *If "Yes," attach the statement required by General Instruction T*	5	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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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*	8b	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Yes	No
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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ NONE

14 The books are in care of ▶ FOUNDATION Telephone no. ▶ 314-232-2233

Located at ▶ P.O. BOX 11786 ST. LOUIS, MO ZIP + 4 ▶ 63105

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

			Yes	No
16	At any time during calendar year 2011, 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ 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.)	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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	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 2011?	4b		X

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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)? (see instructions) ☐ 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)? **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? ☐ 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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

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? **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 (see instructions).

(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
ATTACHMENT 10		4,000.	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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 ▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0

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

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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 . . . . ▶	

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	1,261,344.
b	Average of monthly cash balances	1b	215,353.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,476,697.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,476,697.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,150.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,454,547.
6	**Minimum investment return.** Enter 5% of line 5	6	72,727.

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	72,727.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,190.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,190.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	67,537.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	67,537.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	67,537.

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	1,439,920.
b	Program-related investments - total from Part IX-B	1b	
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	1,439,920.
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 (see instructions)	5	5,190.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,434,730.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					67,537.
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only					
b Total for prior years 20 09 ,20 08 ,20 07					
3 Excess distributions carryover, if any, to 2011:					
a From 2006					
b From 2007					
c From 2008					
d From 2009					
e From 2010	52,000.				
f **Total** of lines 3a through e		52,000.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 1,439,920.					
a Applied to 2010, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)					
c Treated as distributions out of corpus (Election required - see instructions)					
d Applied to 2011 distributable amount					67,537.
e Remaining amount distributed out of corpus		1,372,383.			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		1,424,383.			
b Prior years' undistributed income Subtract line 4b from line 2b					
c 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					
d Subtract line 6c from line 6b. Taxable amount - see instructions					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions					
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)					
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		1,424,383.			
10 Analysis of line 9:					
a Excess from 2007					
b Excess from 2008					
c Excess from 2009					
d Excess from 2010	52,000.				
e Excess from 2011	1,372,383.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2a 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 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))

SANFORD MCDONNELL

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:

ATTACHMENT 11

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

NONE SPECIFIED

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.

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
ATTACHMENT 12				
Total . . . . ▶ **3a**				1,433,283.
b *Approved for future payment* N/A				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	30,826.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	498,030.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				528,856.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 528,856.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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) (See instructions.)
ALL	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Priscilla R McDonnell 6/7/12 ▶ President

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Judith E. Murphy	Judith E Murphy	5-15-12		P00325547

Firm's name ▶ RUBINBROWN LLP

Firm's EIN ▶ 43-0765316

Firm's address ▶ ONE NORTH BRENTWOOD
SAINT LOUIS, MO 63105

Phone no. 314-290-3300

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust
MR. AND MRS. SANFORD N. MCDONNELL FOUNDATION

Employer identification number
43-1104889

Note: *Form 5227 filers need to complete **only** Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	**(b)** Date acquired (mo , day, yr)	**(c)** Date sold (mo , day, yr)	**(d)** Sales price	**(e)** Cost or other basis (see instructions)	**(f) Gain or (loss) for the entire year** Subtract (e) from (d)
1a					

b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	999.
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ▶	5	999.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	**(b)** Date acquired (mo , day, yr)	**(c)** Date sold (mo , day, yr)	**(d)** Sales price	**(e)** Cost or other basis (see instructions)	**(f) Gain or (loss) for the entire year** Subtract (e) from (d)
6a					

b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	497,031.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ▶	12	497,031.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2011

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Part III **Summary of Parts I and II** **Caution:** *Read the instructions* ***before*** *completing this part.*		**(1)** Beneficiaries' (see instr.)	**(2)** Estate's or trust's	**(3)** Total
13 Net short-term gain or (loss)	13			999.
14 Net long-term gain or (loss):				
a Total for year	14a			497,031.
b Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b			
c 28% rate gain	14c			
15 Total net gain or (loss). Combine lines 13 and 14a ▶	15			498,030.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* ***do not*** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* ***Capital Loss Carryover Worksheet,*** *as necessary.*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of: a The loss on line 15, column (3) **or** b $3,000	16	( )

Note: *If the loss on line 15, column (3), is more than $3,000,* ***or*** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* ***Capital Loss Carryover Worksheet*** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero.

Caution: *Skip this part and complete the* ***Schedule D Tax Worksheet*** *in the instructions if:*

- *Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			17		
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18				
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19				
20	Add lines 18 and 19	20				
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21				
22	Subtract line 21 from line 20. If zero or less, enter -0-			22		
23	Subtract line 22 from line 17. If zero or less, enter -0-			23		
24	Enter the **smaller** of the amount on line 17 or $2,300			24		
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ **No.** Enter the amount from line 23			25		
26	Subtract line 25 from line 24			26		
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30; go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22			27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)			28		
29	Subtract line 28 from line 27			29		
30	Multiply line 29 by 15% (.15)				30	
31	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)				31	
32	Add lines 30 and 31				32	
33	Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)				33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)				34	

SCHEDULE D-1
(Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ See instructions for Schedule D (Form 1041).
▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2011

Name of estate or trust
MR. AND MRS. SANFORD N. MCDONNELL FOUNDATION

Employer identification number
43-1104889

Part I **Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a ISHARES INC MSCI AUSTRALIA			5,148.	4,364.	784.
ISHARES IBOXX INV GR CORP BD FUND			2,783.	2,568.	215.

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b . . . . 999.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D-1 (Form 1041) 2011**

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Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side	**Employer identification number**

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	**(b)** Date acquired (mo , day, yr)	**(c)** Date sold (mo , day, yr)	**(d)** Sales price	**(e)** Cost or other basis (see instructions)	**(f) Gain or (loss)** Subtract (e) from (d)
6a VANGUARD 500 INDEX FUND			50,000.	26,241.	23,759.
VANGUARD 500 INDEX FUND			20,000.	10,300.	9,700.
VANGUARD 500 INDEX FUND			2,500.	1,267.	1,233.
VANGUARD 500 INDEX FUND			275,000.	141,735.	133,265.
COLUMBIA STRATEGIC INCOME FUND			52,234.	50,000.	2,234.
HARBOR INTERNATIONAL FUND			25,000.	20,446.	4,554.
VANGUARD 500 INDEX FUND			500,000.	251,010.	248,990.
ISHARES INC MSCI AUSTRALIA			13,083.	11,091.	1,992.
ISHARES BARCLAYS TIPS BD FUND			55,998.	52,555.	3,443.
ISHARES IBOXX INV GR CORP BD FUND			52,875.	48,599.	4,276.
ISHARES MSCI EAFE INDEX FUND			48,123.	43,456.	4,667.
ISHARES RUSSELL MIDCAP INDEX FUND			33,038.	24,531.	8,507.
ISHARES RUSSELL 2000 INDEX FD			23,142.	16,700.	6,442.
POWESHARES GLOBAL WATER PORT			12,318.	10,686.	1,632.
COLUMBIA ENERGY & NAT RES FD			10,000.	9,108.	892.
HARBOR INTL FUND			25,000.	23,992.	1,008.
VANGUARD 500 INDEX FUND			30,000.	16,084.	13,916.
ISHARES S&P GSCI COMM INDEX			9,838.	9,457.	381.
ISHARES INC MSCI CDA INDEX			2,755.	2,710.	45.
ISHARES MSCI SINGAPORE INDEX			2,400.	2,491.	-91.
ISHARES RUSSELL MIDCAP INDEX			14,645.	10,043.	4,602.
ISHARES RUSSELL 2000 INDEX FD			7,218.	5,211.	2,007.
COLUMBIA ENERGY & NAT RES FUND			5,000.	4,768.	232.
HARBOR INTL FUND			54,653.	55,562.	-909.
PIMCO COMMODITY REALRETURN STRATEGY FUND			5,000.	5,275.	-275.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . .

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side | **Employer identification number**

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a VANGUARD 500 INDEX FUND			40,000.	22,302.	17,698.
ISHARES S&P GSCI COMM INDEX FD			4,934.	4,729.	205.
ISHARES INC MSCI CDA INDEX FD			12,991.	12,673.	318.
ISHARES MSCI SINGAPORE INDX FD			11,080.	11,101.	-21.
ISHARES RUSSELL MIDCAP INDX FD			4,745.	3,348.	1,397.
ISHARES RUSSELL 2000 INDEX FD			3,523.	2,606.	917.
POWERSHARES DB AGRIC FUND			2,917.	2,731.	186.
VANGUARD MSCI EMERGING MKTS			3,824.	4,273.	-449.
MISSOURI DEV FIN BRD CULTURAL			50,000.	50,000.	
PIMCO COMMODITY REAL RETURN STRAT FUND LTCG DI			63.		63.
COLUMBIA ENERGY AND NAT RESOURCES FUND CLASS Z SH			206.		206.
VANGUARD SHORT-TERM CORPORATE BOND ETF LTCG D			9.		9.
6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b					497,031.

Schedule D-1 (Form 1041) 2011

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		VANGUARD 500 INDEX FUND					VAR	VAR
50,000.		26,241.					23,759.	
		VANGUARD 500 INDEX FUND					VAR	VAR
20,000.		10,300.					9,700.	
		VANGUARD 500 INDEX FUND					VAR	VAR
2,500.		1,267.					1,233.	
		VANGUARD 500 INDEX FUND					VAR	VAR
275,000.		141,735.					133,265.	
		COLUMBIA STRATEGIC INCOME FUND					VAR	VAR
52,234.		50,000.					2,234.	
		HARBOR INTERNATIONAL FUND					VAR	VAR
25,000.		20,446.					4,554.	
		VANGUARD 500 INDEX FUND					VAR	VAR
500,000.		251,010.					248,990.	
		ISHARES INC MSCI AUSTRALIA					VAR	VAR
5,148.		4,364.					784.	
		ISHARES INC MSCI AUSTRALIA					VAR	VAR
13,083.		11,091.					1,992.	
		ISHARES BARCLAYS TIPS BD FUND					VAR	VAR
55,998.		52,555.					3,443.	
		ISHARES IBOXX INV GR CORP BD FUND					VAR	VAR
2,783.		2,568.					215.	
		ISHARES IBOXX INV GR CORP BD FUND					VAR	VAR
52,875.		48,599.					4,276.	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		ISHARES MSCI EAFE INDEX FUND					VAR	VAR
48,123.		43,456.					4,667.	
		ISHARES RUSSELL MIDCAP INDEX FUND					VAR	VAR
33,038.		24,531.					8,507.	
		ISHARES RUSSELL 2000 INDEX FD					VAR	VAR
23,142.		16,700.					6,442.	
		POWESHARES GLOBAL WATER PORT					VAR	VAR
12,318.		10,686.					1,632.	
		COLUMBIA ENERGY & NAT RES FD					VAR	VAR
10,000.		9,108.					892.	
		HARBOR INTL FUND					VAR	VAR
25,000.		23,992.					1,008.	
		VANGUARD 500 INDEX FUND					VAR	VAR
30,000.		16,084.					13,916.	
		ISHARES S&P GSCI COMM INDEX					VAR	VAR
9,838.		9,457.					381.	
		ISHARES INC MSCI CDA INDEX					VAR	VAR
2,755.		2,710.					45.	
		ISHARES MSCI SINGAPORE INDEX					VAR	VAR
2,400.		2,491.					-91.	
		ISHARES RUSSELL MIDCAP INDEX					VAR	VAR
14,645.		10,043.					4,602.	
		ISHARES RUSSELL 2000 INDEX FD					VAR	VAR
7,218.		5,211.					2,007.	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		COLUMBIA ENERGY & NAT RES FUND					VAR	VAR
5,000.		4,768.					232.	
		HARBOR INTL FUND					VAR	VAR
54,653.		55,562.					-909.	
		PIMCO COMMODITY REALRETURN STRATEGY FUND					VAR	VAR
5,000.		5,275.					-275.	
		VANGUARD 500 INDEX FUND					VAR	VAR
40,000.		22,302.					17,698.	
		ISHARES S&P GSCI COMM INDEX FD					VAR	VAR
4,934.		4,729.					205.	
		ISHARES INC MSCI CDA INDEX FD					VAR	VAR
12,991.		12,673.					318.	
		ISHARES MSCI SINGAPORE INDX FD					VAR	VAR
11,080.		11,101.					-21.	
		ISHARES RUSSELL MIDCAP INDX FD					VAR	VAR
4,745.		3,348.					1,397.	
		ISHARES RUSSELL 2000 INDEX FD					VAR	VAR
3,523.		2,606.					917.	
		POWERSHARES DB AGRIC FUND					VAR	VAR
2,917.		2,731.					186.	
		VANGUARD MSCI EMERGING MKTS					VAR	VAR
3,824.		4,273.					-449.	
		MISSOURI DEV FIN BRD CULTURAL					VAR	VAR
50,000.		50,000.						

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PIMCO COMMODITY REAL RETURN STRAT FUND L					VAR	VAR
63.							63.	
		COLUMBIA ENERGY AND NAT RESOURCES FUND C					VAR	VAR
206.							206.	
		VANGUARD SHORT-TERM CORPORATE BOND ETF L					VAR	VAR
9.							9.	
TOTAL GAIN(LOSS)							498,030.	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS	26,549.	26,549.
INTEREST	114.	114.
TAX-EXEMPT INTEREST	4,163.	
TOTAL	30,826.	26,663.

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
RUBINBROWN FEES	2,000.			2,000.
TOTALS	2,000.			2,000.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK OF AMERICA		6,370.	5,733.	637.
	TOTALS	6,370.	5,733.	637.

ATTACHMENT 4

FORM 990PF, PART I - TAXES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS
U.S. TREASURY		2,040.
	TOTALS	2,040.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 5

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
MO DEV FIN BD OID 4.125 '11	49,656.		
NY ST DORM AUTH OID 4.2 '18	50,000.	50,000.	58,537.
STATE OBLIGATIONS TOTAL	99,656.	50,000.	58,537.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
VANGUARD 500 INDEX	613,559.	144,621.	276,364.
ISHARES MSCI EAFE INDEX FUND	43,456.		
ISHARES MSCI EMERGING MKTS	18,930.	18,930.	18,970.
ISHARES RUSSELL MIDCAP INDEX	54,659.	16,738.	24,605.
ISHARES RUSSELL 2000 INDEX	34,939.	10,422.	14,750.
ISHARES IBOXX INV GR CORP BD	51,168.		
ISHARES S&P GSCI COMMODITY	29,949.	15,763.	16,490.
POWERSHARES DB AGRIC FUND	10,242.	7,510.	7,942.
COLUMBIA ENERGY & NAT RES FUND	25,000.	11,124.	11,644.
HARBOR INTERNATIONAL FUND	100,000.		
ISHARES INC MSCI AUSTRALIA	15,455.		
ISHARES MSCI CDA INDEX FUND	15,383.		
ISHARES MSCI SINGAPORE INDEX	13,592.		
POWERSHARES GLOBAL WATER PORT	10,686.		
VANGUARD INTL EQUITY INDEX	24,706.		
COLUMBIA STATEGIC INC FUND	50,000.		
ISHARES BARC TIPS FUND	52,555.		
PIMCO COMMODITY REAL RETURN	20,000.	14,725.	11,963.
VANGUARD SHORT TERM CORP BOND		15,482.	15,572.
VANGUARD MSCI EMERGING MKTS		20,434.	19,105.
CMG ULTRA SHORT TERM BOND FD		40,000.	39,955.
TOTALS	1,184,279.	315,749.	457,360.

ATTACHMENT 7

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
OTHER ADJUSTMENT	345.
TOTAL	345.

ATTACHMENT 8

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
TAX COST ADJUSTMENT		1,099.
	TOTAL	1,099.

ATTACHMENT 9

FORM 990PF, PART VII-A - LIQUIDATION, TERMINATION, ETC. STATEMENT

THE FOUNDATION MADE GRANTS IN EXCESS OF 25% OF ITS NET ASSETS. A MAJOR GRANT WAS MADE TO USAFA ACADEMY ENDOWMENT.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SANFORD N. MCDONNELL P.O. BOX 11786 SAINT LOUIS, MO 63105	PRESIDENT & DIRECTOR 1.00	0	0	0
PRISCILLA R. MCDONNELL P.O. BOX 11786 SAINT LOUIS, MO 63105	V.P. & DIRECTOR 1.00	0	0	0
CONSTANCE E. RICHARDS P.O. BOX 11786 SAINT LOUIS, MO 63105	ASST. SECRETARY 1.00	0	0	0
W. RANDALL MCDONNELL P.O. BOX 11786 SAINT LOUIS, MO 63105	SECRETARY & DIRECTOR 10.00	4,000.	0	0
	GRAND TOTALS	4,000.	0	0

ATTACHMENT 11

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MRS. SANFORD MCDONNELL
P.O. BOX 11786
ST. LOUIS, MO 63105
314 232-2233

MR. AND MRS. SANFORD N. MCDONNELL FOUNDATION 43-1104889

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE SUMMARY ATTACHED	NONE PUBLIC CHARITY	CHARITABLE GIFT	1,433,283.
		TOTAL CONTRIBUTIONS PAID	1,433,283.

2011 Mr. & Mrs Sanford McDonnell Foundation Contributions

Date	Organization	Address	Amount		Purpose of Grant
3/7/2011	American Boy Choir School	10 Lambert Drive, Princeton, NJ 08540	$	1,000	Charitable Gift
10/3/2011	American Cancer Society	4215 Lindell Blvd , St Louis, MO 63108	$	1,000	Charitable Gift
11/29/2011	American Civil Rights Union	PO Box 98154, Washington, DC 20090-8154	$	100	Charitable Gift
11/29/2011	American Family Association	PO Drawer 2440, Tupelo, MS 38803	$	200	Charitable Gift
11/29/2011	American Heart Association	460 Lindbergh Blvd , St Louis, MO 63141	$	100	Charitable Gift
11/29/2011	American Red Cross	10195 Corporate Square, St Louis, MO 63132	$	350	Charitable Gift
11/29/2011	Americorps St Louis	1315 Ann Ave , St Louis, MO 63104	$	200	Charitable Gift
11/29/2011	Artist Presentation Society	156 Camfield Square, St Louis, MO 63141	$	500	Charitable Gift
11/8/2011	Arts & Education council	3547 Olive Street, St Louis, MO 63103	$	5,000	Charitable Gift
12/28/2011	Arts & Education council	3547 Olive Street, St Louis, MO 63103	$	3,000	Charitable Gift
6/20/2011	Bach Society of St Louis	634 N Grand, St Louis, MO 63103	$	1,000	Charitable Gift
9/28/2011	Bach Society of St Louis	634 N Grand, St Louis, MO 63103	$	400	Charitable Gift
11/8/2011	Great St Louis Area Council for Honorings the Past - Securing the Future -BSA	4568 West Pine Blvd , St Louis, MO 63108	$	90,000	Charitable Gift
11/8/2011	Boy Scouts of America	1325 Walnut Hill Lane, Irving TX 75015	$	5,000	Charitable Gift
8/31/2011	Cancer Support Community of St Louis	1058 Old Des Peres Road, St Louis, MO 63131	$	3,000	Charitable Gift
2/10/2011	Cardigan Mountain School	RR2, Box 58, Canaan, NH 03741-9307	$	5,000	Charitable Gift
3/7/2011	Cardigan Mountain School	RR2, Box 58, Canaan, NH 03741-9307	$	1,500	Charitable Gift
11/29/2011	Care & Counseling	12141 Ladue Road, St Louis, MO 63141	$	2,000	Charitable Gift
6/2/2011	Character Education Partnership	1025 Connecticut Ave, NW, Washington, DC 20036	$	100,000	Charitable Gift
5/5/2011	Character Plus	1460 Craig Road, St Louis, MO 63146	$	10,000	Charitable Gift
11/29/2011	Character Plus	1460 Craig Road, St Louis, MO 63146	$	33,333	Charitable Gift
9/22/2011	Christ Church Cathedral	1210 Locust Street, St Louis, MO 63103	$	100	Charitable Gift
11/29/2011	College of the Ozarks	PO Box 17, Point Lookout, MO 65726-9986	$	100	Charitable Gift
5/5/2011	Commemorative Air Force Missouri Pledge Payment	PO Box 637, St Charles, MO 63302	$	2,500	Charitable Gift
11/29/2011	Cornerstone Chorale & Brass	PO Box 249, Florissant, MO 63032	$	1,000	Charitable Gift
11/29/2011	Culver Educational Foundation	1300 Academy Road, #153, Culver, IN 46511-9980	$	100	Charitable Gift
11/29/2011	Donald Danforth Plan Science	975 N Warson Road, St Louis, MO 63132	$	1,000	Charitable Gift
8/31/2011	Eagle Forum Education & Legal Unrestricted Fund	PO Box 618, Alton, IL 62002	$	1,000	Charitable Gift
5/5/2011	Easter Seals	PO Box 771250, St Louis, MO 63177	$	250	Charitable Gift
3/7/2011	Emma Willard School	285 Pawling Ave, Troy, NY 12181	$	3,000	Charitable Gift
11/29/2011	Family Support Network	7514 Big Bend Blvd , St Louis, MO 63119	$	500	Charitable Gift
11/29/2011	Fellowship of Christian Athletes	8701 Leeds Road, Kansas City, MO 64129	$	300	Charitable Gift
5/23/2011	Flight 93 National Memorial	1201 Eye Street, NW, Suite 550B, Washington, DC 20005	$	2,000	Charitable Gift
8/31/2011	Focus on the Family	8605 Explorer Drive, Colorado Springs, CO 80920	$	200	Charitable Gift
11/29/2011	Fontbonne University	6800 Wydown Boulevard, St Louis, MO 63105	$	1,000	Charitable Gift
11/29/2011	Forest park Forever	5595 Grand Drive, St Louis, MO 63112	$	1,000	Charitable Gift
11/29/2011	Frank Lloyd Wright House	c/o 40 Upper Ladue Road, St Louis, MO 63124	$	500	Charitable Gift
6/2/2011	Gloriae Dei Artes Foundation	129 Harbor Road, Orleans, MA 02653	$	1,000	Charitable Gift
11/29/2011	The Heritage Foundation	214 Massachusetts Ave, NE, Washington, DC 20002	$	500	Charitable Gift
12/6/2011	Hillsdale College	33 E college Street, Hillsdale, MI 49242	$	100	Charitable Gift
8/2/2011	Hitchcock Foundation	1 Medical Center Drive, Lebanon, NH 03756	$	10,000	Charitable Gift
8/2/2011	Hitchcock Foundation	1 Medical Center Drive, Lebanon, NH 03756	$	3,000	Charitable Gift
2/10/2011	Hope Happens	539 N Grand Blvd , Suite 401, St Louis, MO 63103	$	5,000	Charitable Gift
11/29/2011	Joe's Place	PO Box 3457, St Louis, MO 63143	$	500	Charitable Gift
11/29/2011	Josephson Institute of Ethics	9841 Airport Blvd , Suite 300, Los Angeles, CA 90045	$	100	Charitable Gift
5/23/2011	Kearsarge Regional High School	457 North Road, North Sutton, NH 03260	$	500	Charitable Gift
2/9/2011	KETC Channel 9	3655 Olive Street, St Louis, MO 63108	$	2,000	Charitable Gift
11/29/2011	Kids in the Middle	121 W Monroe Avenue, St Louis, MO 63122	$	500	Charitable Gift
2/9/2011	Kilo Diabetes & Vascular Research	1227 Fern Ridge Parkway, St Louis, MO 63141	$	20,000	Charitable Gift
11/14/2011	Ladue Chapel	9450 Clayton Road, St Louis, MO 63124	$	1,250	Charitable Gift
11/29/2011	Ladue,Chapel	9450 Clayton Road, St Louis, MO 63124	$	22,000	Charitable Gift
11/29/2011	The Magic House Foundation	516 S Kirkwood Road, St Louis, MO 63122	$	1,000	Charitable Gift
8/31/2011	Maryville University	13550 Conway Road, St Louis, MO 63141	$	1,000	Charitable Gift
11/29/2011	Missouri Botanical Garden	PO Box 299, St Louis, MO 63166	$	5,000	Charitable Gift
11/29/2011	Missouri Historical Society	PO Box 11940, St Louis, MO 63112	$	10,000	Charitable Gift
10/14/2011	Mount Holly Cemetery Assocation	PO Box 250118, Little Rock, AR 72225	$	1,000	Charitable Gift
8/31/2011	National Children's Cancer	1015 Locust, Suite 600, St Louis, MO 63101	$	2,000	Charitable Gift
11/8/2011	The Navigators	PO Box 6000, Colorado Springs, CO 80934	$	3,000	Charitable Gift
11/29/2011	The Navigators	PO Box 6000, Colorado Springs, CO 80934	$	1,000	Charitable Gift
11/29/2011	Opera Theatre of St Louis	PO Box 191910, St Louis, MO 63119	$	14,000	Charitable Gift
11/29/2011	Operation Respect	2 Penn Plaza, 20th Floor, New York, NY 10121	$	1,000	Charitable Gift

11/29/2011	Orbis	PO Box 97218, Washington, DC 20077	$	200	Charitable Gift
3/7/2011	Parents Television Council	707 Wilshire Boulevard, Suite 2075, Los Angeles, CA 90017	$	1,500	Charitable Gift
5/5/2011	Princeton University	PO Box 46, Princeton, NJ 08544	$	7,000	Charitable Gift
6/20/2011	Research Foundation of Suny for the Center for the 4th & 5th R's	PO Box 2000, Cortland, NY 13045	$	10,000	Charitable Gift
10/3/2011	St Andrews Charitable Foundation	6633 Delmar Blvd , St Louis, MO 63130	$	1,000	Charitable Gift
2/9/2011	St Louis Art Museum Foundation	One Fine Arts Drive, St Louis, MO 63110	$	20,000	Charitable Gift
11/29/2011	Saint Louis Art Museum	One Fine Arts Drive, St Louis, MO 63110	$	3,500	Charitable Gift
11/29/2011	Saint Louis Artist Guild	2 Oak Knoll Park, St Louis, MO 63105	$	100	Charitable Gift
11/29/2011	Saint Louis Cathedral Concerts	4431 Lindell Boulevard, St Louis, MO 63108	$	500	Charitable Gift
11/29/2011	Saint Louis Chamber Orchestra	c/o 1400 Elbridge Payne Road, Suite 110, Chesterfield, MO 63017	$	1,000	Charitable Gift
11/29/2011	Saint Louis Science Center	5050 Oakland Avenue, St Louis, MO 63110	$	3,000	Charitable Gift
11/29/2011	Saint Louis Symphony Society	718 N Grand Blvd , St Louis, MO 63103	$	5,000	Charitable Gift
8/31/2011	Saint Louis Zoo Association	One Government Drive, St Louis, MO 63110	$	1,000	Charitable Gift
11/29/2011	Saint Louis Zoo Foundation	One Government Drive, St Louis, MO 63110	$	1,000	Charitable Gift
11/29/2011	Salvation Army	1130 Hampton Avenue, St Louis, MO 63139	$	1,000	Charitable Gift
11/29/2011	Sappington House Foundation	1015 S Sappington Road, St Louis, MO 63126	$	100	Charitable Gift
3/7/2011	Student Mobilization	PO Box 567 Conway, AR 72033	$	2,000	Charitable Gift
3/7/2011	The Tau Beta Pi Association	PO Box 2697, Knoxville, TN 37901-9910	$	100	Charitable Gift
8/2/2011	Teach for America	1294 Washington Ave Suite 300, St Louis, MO 63103	$	5,000	Charitable Gift
11/8/2011	International Prayer Council	2520 Bosque La Entrada Trail, NW, Albuquerque, NM 8712(	$	3,000	Charitable Gift
11/29/2011	The Trinity Forum	1623 28th Street, NW, Washington, DC 20007	$	500	Charitable Gift
11/29/2011	Union Avenue Opera	733 Union Avenue, St Louis, MO 63108	$	1,000	Charitable Gift
8/31/2011	United States Olympic Committee	1 Olympic Plz, Colorado Springs, CO 80909	$	100	Charitable Gift
11/29/2011	United Way	910 N 11th Street, St Louis, MO 63101	$	25,000	Charitable Gift
5/25/2011	University of Missouri St Louis	One University Boulevard, St Louis, MO 63121	$	100,000	Charitable Gift
2/9/2011	University of New Mexico	Hodgin Hall, Albuquerque, NM 87131	$	5,000	Charitable Gift
6/2/2011	University of New Mexico	Hodgin Hall, Albuquerque, NM 87131	$	50,000	Charitable Gift
10/5/2011	USAFA Academy Endowment	3116 Academy Drive, Suite 200, USAFA, CO 80840-4475	$	785,000	Charitable Gift
11/29/2011	USO of Missouri, Inc	10701 Lambert International Blvd , St Louis, MO 63119	$	1,000	Charitable Gift
11/29/2011	Variety, the Children's Charity	2200 Westport Plaza Drive, St Louis, MO 63146	$	1,000	Charitable Gift
6/2/2011	Washington University	Campus Box 1210, One Brookings Dr , St Louis, MO 63130	$	5,000	Charitable Gift
11/29/2011	Washington University	Campus Box 1210, One Brookings Dr , St Louis, MO 63130	$	1,000	Charitable Gift
11/8/2011	Webster University	470 E Lockwood Avenue, St Louis, MO 63119	$	4,000	Charitable Gift
11/29/2011	Wings of Hope	18370 Wings of Hope Boulevard, St Louis, MO 63005	$	1,000	Charitable Gift
11/29/2011	Winter Opera St. Louis	2105 Marconi Avenue, St Louis, MO 63110	$	1,000	Charitable Gift
8/2/2011	Youth In Need	1815 Boone's Lick Road, St Charles, MO 63301	$	200	Charitable Gift
11/29/2011	Youth In Need	1815 Boone's Lick Road, St Charles, MO 63301	$	1,800	Charitable Gift
12/28/2011	Institute for Excellence & Ethic		$	2,000	Charitable Gift
Total			**$**	**1,433,283**	

Form **8868**
(Rev January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions.
MR. AND MRS. SANFORD N. MCDONNELL FOUNDATION

Employer identification number (EIN) or
☒ 43-1104889

Number, street, and room or suite no. If a P O box, see instructions
P.O. BOX 11786

Social security number (SSN)
☐

City, town or post office, state, and ZIP code For a foreign address, see instructions.
SAINT LOUIS, MO 63105

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ FOUNDATION

Telephone No. ▶ 314 232-2233 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the whole group, check this box . . . . . . ▶ ☐ . If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15 , 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☒ calendar year 20 11 or
▶ ☐ tax year beginning ________, 20____, and ending ________, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	**3a**	$ 0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 0
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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