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

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE SHAUGHNESSY FAMILY FOUNDATION C/O JOSEPH F. SHAUGHNESSY		A Employer identification number 43-6648962
Number and street (or P.O. box number if mail is not delivered to street address) 6767 SOUTHWEST AVENUE	Room/suite	B Telephone number (314) 781-7820
City or town, state, and ZIP code ST. LOUIS, MO 63143		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. 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) \$ 2,329,100.	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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		300,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		128.	128.		STATEMENT 1
4 Dividends and interest from securities		15,317.	15,317.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,766.			
b Gross sales price for all assets on line 8a 513,766.					
7 Capital gain net income (from Part IV, line 2)			13,766.		
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		329,211.	29,211.		
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					
c Other professional fees					
17 Interest					
18 Taxes STMT 3		1,370.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		1,370.	0.		0.
25 Contributions, gifts, grants paid		289,000.			289,000.
26 Total expenses and disbursements. Add lines 24 and 25		290,370.	0.		289,000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		38,841.			
b Net investment income (if negative, enter -0-)			29,211.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		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	682,815.	695,101.	695,101.
	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 STMT 4	1,612,530.	1,639,085.	1,633,999.
	c Investments - corporate bonds			
Liabilities	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 ▶)			
	16 Total assets (to be completed by all filers)	2,295,345.	2,334,186.	2,329,100.
	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 ▶)				
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	2,295,345.	2,334,186.	
	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.	
30 Total net assets or fund balances	2,295,345.	2,334,186.		
31 Total liabilities and net assets/fund balances	2,295,345.	2,334,186.		

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	2,295,345.
2 Enter amount from Part I, line 27a	2	38,841.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,334,186.
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	2,334,186.

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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 500,000 SHRS AMERICAN FUNDS MONEY MARKET			
b FUND CLASS A	P	03/09/09	09/19/11
c CAPITAL GAINS DIVIDENDS			
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 499,995.		500,000.	<5.>
c 13,771.			13,771.
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			<5.>
c			13,771.
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	13,766.
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

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))
2010	334,715.	2,150,392.	.155653
2009	254,500.	2,036,180.	.124989
2008	178,500.	2,097,125.	.085117
2007	187,050.	2,029,611.	.092161
2006	187,800.	1,550,885.	.121092

2 Total of line 1, column (d)	2	.579012
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	.115802
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,319,470.
5 Multiply line 4 by line 3	5	268,599.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	292.
7 Add lines 5 and 6	7	268,891.
8 Enter qualifying distributions from Part XII, line 4	8	289,000.

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.

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Part VII 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	292.
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	292.
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	292.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,380.
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	1,380.
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,088.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 1,088. Refunded ☐ 0.	11	0.

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
b 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. ☒ \$ 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.		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) ☒ 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 2011 or the taxable year beginning in 2011 (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

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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 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? Website address ► N/A	13	X	
14	The books are in care of ► JOSEPH F. SHAUGHNESSY Telephone no. ► (314) 781-7820 Located at ► 6767 SOUTHWEST AVENUE, ST. LOUIS, MO ZIP+4 ► 63143			
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 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? See 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?	☐ 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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?		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? If "Yes," list the years ►	☐ Yes ☒ No	
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	
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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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)?

☐ 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

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

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

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

☐ Yes ☒ No

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

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

N/A

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
JOSEPH F. SHAUGHNESSY 6767 SOUTHWEST AVE, ST LOUIS, MO 63143	TRUSTEE 0.00	0.	0.	0.
ROSEMARY E. SHAUGHNESSY 6767 SOUTHWEST AVE, ST LOUIS, MO 63143	TRUSTEE 0.00	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 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	1,705,934.
b Average of monthly cash balances	1b	648,858.
c Fair market value of all other assets	1c	0.
d Total (add lines 1a, b, and c)	1d	2,354,792.
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	2,354,792.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	35,322.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,319,470.
6 Minimum investment return. Enter 5% of line 5	6	115,974.

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	115,974.
2a Tax on investment income for 2011 from Part VI, line 5	2a	292.
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	292.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	115,682.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	115,682.
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	115,682.

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	289,000.
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 Surtability 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	289,000.
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	292.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	288,708.

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.

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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				115,682.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	112,531.			
b From 2007	88,614.			
c From 2008	75,641.			
d From 2009	153,026.			
e From 2010	227,765.			
f Total of lines 3a through e	657,577.			
4 Qualifying distributions for 2011 from Part XII, line 4: $\blacktriangleright$ \$	289,000.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				115,682.
e Remaining amount distributed out of corpus	173,318.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	830,895.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	112,531.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	718,364.			
10 Analysis of line 9:				
a Excess from 2007	88,614.			
b Excess from 2008	75,641.			
c Excess from 2009	153,026.			
d Excess from 2010	227,765.			
e Excess from 2011	173,318.			

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income**

[illegible]

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Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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)				
a Paid during the year				
ARCHDIOCESE FOR THE MILITARY SERVICES, USA 1025 MICHIGAN AVENUE, NE WASHINGTON, DC 20017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000.
AVE MARIA UNIVERSITY 5050 AVE MARIA BOULEVARD AVE MARIA, FL 34142-9505	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000.
BENEDICTINE CONVENT 31970 STATE HWY P. CLYDE, MO 64432-8100	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
CANCER CENTER FOR HEALTHY LIVING 5215 N. KNOXVILLE PEORIA, IL 61614	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,250.
CARMELITE SISTERS 9150 CLAYTON ROAD ST LOUIS, MO 63124	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
Total SEE CONTINUATION SHEET(S)				289,000.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2011)

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. | | |

[illegible]

- 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
N/A		

**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.

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

TRUSTEE

Print/Type preparer's name _____

Preparer's signature

Date

Check ☐ self-employed

PTIN

ROBERT MINKLER JR.

Valent Munk

5 | 1 | 12

P00151033

Firm's name ▶ **ANDERS MINKLER & DIEHL LLP**

Firm's EIN ▶ 43-0831507

Firm's address ▶ 705 OLIVE, 10TH FLOOR
ST. LOUIS, MO 63101-2298

Phone no. (314) 655-5500

Form **990-PF** (2011)

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011**Name of the organization**THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY**Employer identification number**

43-6648962

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

Employer identification number

43-6648962

Part I**Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BSI CONSTRUCTORS, INC. 6767 SOUTHWEST AVENUE ST. LOUIS, MO 63143	\$ 300,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE SHAUGHNESSY FAMILY FOUNDATION

C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 5

NAME OF CONTRIBUTOR

ADDRESS

BSI CONSTRUCTORS INC

6767 SOUTHWEST AVENUE
ST LOUIS, MO 63143

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000.
CLERICS OF ST. VIATOR 1212 EUCLID ST. ARLINGTON HEIGHTS, IL 60004	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
DAUGHTERS OF ST. PAUL 9804 WATSON ROAD ST LOUIS, MO 63126	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
DE LASALLE MIDDLE SCHOOL 4145 KENNERLY AVENUE ST LOUIS, MO 63113	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500.
ENERGY CARE 2758 WYOMING STREET ST. LOUIS, MO 63118-2313	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500.
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD. ST LOUIS, MO 63105-3098	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	4,000.
FRANCISCANS OF THE HOLY LAND FOUNDATION P.O. BOX 29086 WASHINGTON, DC 20017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
FRIENDS OF THE ST. LOUIS CATHEDRAL BASILICA 4331 LINDELL BOULEVARD ST LOUIS, MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,500.
HOLY SPIRIT ADORATION SISTERS MT. GRACE CONVENT P.O. BOX 16459 ST LOUIS, MO 63125	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
JESUITS MISSOURI PROVINCE 4511 WEST PINE BOULEVARD ST. LOUIS, MO 63108-2191	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500.
Total from continuation sheets				273,750.

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KENRICK GLENNON SEMINARY 5200 GLENNON DRIVE ST LOUIS, MO 63119-4330	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
LITTLE SISTERS OF THE POOR, ST. LOUIS 3225 N. FLORISSANT AVE ST LOUIS, MO 63107	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500.
LOYOLA ACADEMY 3851 WASHINGTON BLVD ST LOUIS, MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500.
MARIAN MIDDLE SCHOOL 4130 WYOMING ST LOUIS, MO 63116	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
MISSIONARIES OF CHARITY 3629 COTTAGE AVENUE ST LOUIS, MO 63113	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
MISSIONARY SISTERS OF ST. PETER CLAVER 667 S. WOODSMILL ROAD CHESTERFIELD, MO 63006-6067	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
MONASTERY OF ST. CLARE 200 MARYCREST DRIVE ST LOUIS, MO 63129	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000.
MOTHER OF GOOD COUNSEL HOME 6825 NATURAL BRIDGE RD ST LOUIS, MO 63121	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500.
NAZARETH LIVING CENTER #2 NAZARETH LANE ST LOUIS, MO 63129	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
NORTH AMERICAN COLLEGE P.O. BOX 96551 WASHINGTON, DC 20090	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
Total from continuation sheets				

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RURAL PARISH WORKERS 15540 CANNON MINES ROAD CADET, MO 63630	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
SACRED HEART CHURCH 504 FULTON STREET PEORIA, IL 61602	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500.
SAINT FRANCIS DE SALES ORATORY 2653 OHIO AVENUE ST. LOUIS, MO 63118	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
SHRINE OF ST. JOSEPH 1220 N. 11TH STREET ST LOUIS, MO 63106-4614	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
SISTERS OF ST. JOSEPH OF CARONDELET 6400 MINNESOTA AVE. ST LOUIS, MO 63111	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
ST. JOSEPH CHURCH 1345 NORTH SIXTH STREET SPRINGFIELD, IL 62702	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
ST. LOUIS AREA FOODBANK 70 CORPORATE WOODS DRIVE ST LOUIS, MO 63044	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500.
ST. LOUIS ART MUSEUM ONE FINE ARTS DRIVE, FOREST PARK ST LOUIS, MO 63110-1380	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000.
ST. LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE. ST LOUIS, MO 63110-1402	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	20,000.
ST. THOMAS AQUINAS CATHOLIC CHURCH 401 ALDERMAN ROAD CHARLOTTESVILLE, VA 22903	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
Total from continuation sheets				

**THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY**

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
THE CORNERSTONE CATHOLIC SCRIPTURE STUDY 9806 SAN MARIO DRIVE ST. LOUIS, MO 63126	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
TODAY & TOMORROW EDUCATIONAL FOUNDATION 20 ARCHBISHOP MAY DRIVE ST LOUIS, MO 63119-5004	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000.
UNITED WAY ST. LOUIS 910 N. 11TH STREET ST LOUIS, MO 63101	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	10,000.
URSULINE CONVENT 353 S. SAPPINGTON ROAD ST. LOUIS, MO 63122	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
VARIETY CLUB OF ST. LOUIS 2200 WESTPORT PLAZA DRIVE ST LOUIS, MO 63146	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000.
VITAE 1731 SOUTHRIDGE DRIVE, SUITE D JEFFERSON CITY, MO 65102-0791	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500.
WHITE HOUSE RETREAT 7400 CHRISTOPHER DRIVE ST LOUIS, MO 63129	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500.
RHODORA J. DONAHUE ACADEMY 4955 SETON WAY AVE MARIA, FL 34142	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	30,000.
ROSATI-KAIN HIGH SCHOOL 4389 LINDELL BOULEVARD ST. LOUIS, MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000.
SARAH COMMUNITY FOUNDATION 3393 MCKELVEY ROAD BRIDGETON, MO 63044	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500.
Total from continuation sheets				

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ADORERS OF THE BLOOD OF CHRIST 4233 SULPHUR AVENUE ST LOUIS, MO 63109	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
CRUDEM FOUNDATION 362 SEWALL STREET, PO BOX 804 LUDLOW, MA 01056	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
ST. MARK CATHOLIC CHURCH 8300 MORGANFORD ROAD ST. LOUIS, MO 63123	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000.
PARCWAY 1913 WEST TOWNLINE ROAD, P.O. BOX 3418 PEORIA, IL 61612	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,250.
SOCIETY OF ST. VINCENT DE PAUL OF ST. LOUIS 100 N. JEFFERSON ST. LOUIS, MO 63103	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
ST. NICHOLAS CATHOLIC CHURCH 701 N. 18TH STREET ST LOUIS, MO 63103	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
FATHER DEMPSEY'S CHARITIES 3427 WASHINGTON ST LOUIS, MO 63103	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
BIRTHRIGHT COUNSELING 2525 S. BRENTWOOD BLVD ST LOUIS, MO 63144	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
FOOD OUTREACH 3117 OLIVE ST LOUIS, MO 63103	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
COVENANT HOUSE 2727 N. KINGSHIGHWAY ST LOUIS, MO 63113	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
Total from continuation sheets				

THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F. SHAUGHNESSY

43-6648962

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CLAYTON CHILD CENTER 1414 BELLEVUE AVENUE ST. LOUIS, MO 63117	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000.
RONALD MCDONALD HOUSE 3450 PARK AVENUE ST. LOUIS, MO 63104	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000.
DOMINICAN SISTERS OF ST. CECELIA 801 DOMINICAN DRIVE NASHVILLE, TN 37228	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000.
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS P.O. BOX 18710 GOLDEN, CO 80402	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000.
MOST HOLY TRINITY CATHOLIC CHURCH 3519 N. 14TH STREET ST LOUIS, MO 63107	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500.
CHURCH OF SAINT AGATHA OF THE GOTHES VIA RUSTICUCCI, 13 00193 ROMA, ITALY	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
WELLS FARGO	128.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	128.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
WELLS FARGO	29,088.	13,771.	15,317.
TOTAL TO FM 990-PF, PART I, LN 4	29,088.	13,771.	15,317.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	1,370.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,370.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS SECURITIES	1,639,085.	1,633,999.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,639,085.	1,633,999.