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Form **990-PF****Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014Department of the Treasury
Internal Revenue Service

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation MR. & 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 636-387-3134
City or town, state or province, country, and ZIP or foreign postal code SAINT LOUIS, MO 63105		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 ☐ 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) \$ 34,457.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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		250,000.		N/A	
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		1,285.	1,285.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		69,507.			
b Gross sales price for all assets on line 6a	133,262.				
7 Capital gain net income (from Part IV, line 2)			69,507.		
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		320,792.	70,792.		
13 Compensation of officers, directors, trustees, etc.		7,496.	0.		7,496.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 2	2,400.	480.		1,920.
c Other professional fees	STMT 3	844.	761.		83.
17 Interest					
18 Taxes					
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		10,740.	1,241.		9,499.
25 Contributions, gifts, grants paid		458,678.			458,678.
26 Total expenses and disbursements. Add lines 24 and 25		469,418.	1,241.		468,177.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<148,626.>			
b Net investment income (if negative, enter -0-)			69,551.		
c Adjusted net income (if negative, enter -0-)				N/A	

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

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3 627 Form 990-PF (2014)

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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	119,608.	34,457.	34,457.
	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 STMT 4	25,000.	0.	0.
	b Investments - corporate stock STMT 5	38,755.	0.	0.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	183,363.	34,457.	34,457.	
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			
	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	183,363.	34,457.	
	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	183,363.	34,457.	
31 Total liabilities and net assets/fund balances	183,363.	34,457.		

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)	183,363.
2 Enter amount from Part I, line 27a	<148,626.>
3 Other increases not included in line 2 (itemize) ▶	0.
4 Add lines 1, 2, and 3	34,737.
5 Decreases not included in line 2 (itemize) ▶ MISCELLANEOUS	280.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	34,457.

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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 VANGUARD 500 INDEX FUND	P	VARIOUS	06/03/14
b ISHARES RUSSELL MID-CAP	P	VARIOUS	06/05/14
c ISHARES RUSSELL 2000	P	VARIOUS	06/05/14
d NEW YORK ST DORM AUTH ST	P	VARIOUS	06/05/14
e VANGUARD FTSE EMERGING MKTS	P	VARIOUS	06/05/14

(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 95,878.		32,473.	63,405.
b 3,145.		1,339.	1,806.
c 2,244.		1,042.	1,202.
d 27,750.		25,000.	2,750.
e 4,245.		3,901.	344.

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 -			63,405.
b -			1,806.
c -			1,202.
d -			2,750.
e -			344.

2 Capital gain net income or (net capital loss)	2	69,507.
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 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))
2013	295,471.	188,017.	1.571512
2012	352,859.	409,429.	.861832
2011	1,434,730.	1,454,547.	.986376
2010	219,680.	1,841,503.	.119294
2009	115,703.	1,709,060.	.067700

2 Total of line 1, column (d)	2	3.606714
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	.721343
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	168,770.
5 Multiply line 4 by line 3	5	121,741.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	696.
7 Add lines 5 and 6	7	122,437.
8 Enter qualifying distributions from Part XII, line 4 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.	8	468,177.

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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	696.
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	696.
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	696.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	816.	
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	816.	
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	120.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 120. Refunded ☒	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
1c 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		
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?		
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		
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MO</u>		
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		
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 2014 or the taxable year beginning in 2014 (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

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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 ► NONE	13	X	
14	The books are in care of ► FOUNDATION Located at ► P.O. BOX 11786, ST. LOUIS, MO Telephone no. ► 636-387-3134 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 N/A			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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 ► ☐	1b	X
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? 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	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 2014 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 2014.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	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 4945(d)(4)(A)? (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)?

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?

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?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PRISCILLA R. MCDONNELL P.O. BO 11786 SAINT LOUIS, MO 63105	PRESIDENT 1.00	0.	0.	0.
ROBBIN M. MAC VITTIE P.O. BO 11786 SAINT LOUIS, MO 63105	VICE PRESIDENT 1.00	2,000.	0.	0.
CONSTANCE E. OBERHAUS P.O. BO 11786 SAINT LOUIS, MO 63105	ASST. SECRETARY 1.00	3,496.	0.	0.
W. RANDALL MCDONNELL P.O. BO 11786 SAINT LOUIS, MO 63105	SECRETARY & FINANCIAL OFFICER 10.00	2,000.	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 VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

[illegible]

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.

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	N/A	
2		
3		
4		

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3		0.

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Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	54,182.
b	Average of monthly cash balances	1b	117,158.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	171,340.
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	171,340.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,570.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	168,770.
6	Minimum investment return. Enter 5% of line 5	6	8,439.

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	8,439.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	696.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	696.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,743.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,743.
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	7,743.

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	468,177.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	468,177.
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	696.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	467,481.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				7,743.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	52,000.			
c From 2011	1,372,383.			
d From 2012	334,782.			
e From 2013	286,838.			
f Total of lines 3a through e	2,046,003.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 468,177.				
a Applied to 2013, 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 2014 distributable amount				7,743.
e Remaining amount distributed out of corpus	460,434.			
5 Excess distributions carryover applied to 2014 (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:	2,506,437.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,506,437.			
10 Analysis of line 9:				
a Excess from 2010	52,000.			
b Excess from 2011	1,372,383.			
c Excess from 2012	334,782.			
d Excess from 2013	286,838.			
e Excess from 2014	460,434.			

423581
11-24-14

Form **990-PF** (2014)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2014

(b) 2013

Prior 3 years

(c) 2012

(d) 2011

(e) Total

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).)

PRISCILLA R. 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 or e-mail address of the person to whom applications should be addressed:

MRS. SANFORD MCDONNELL, 636-387-3134

P.O. BOX 11786, SAINT LOUIS, MO 63105

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

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

Form 990-PF (2014)

43-1104889 Page 11

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				
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK, NY 10023		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
AMERICAN CANCER SOCIETY PO BOX 56917 ST. LOUIS, MO 63156		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
AMERICAN CIVIL RIGHTS UNION PO BOX 98154 WASHINGTON, DC 20090-8154		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
AMERICAN FAMILY ASSOCIATION PO DRAWER 2440 TUPELO, MS 38803		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
Total			SEE CONTINUATION SHEET(S)	458,678.
b Approved for future payment				
NONE				
Total				0.

423611
11-24-14

Form 990-PF (2014)

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
AMERICAN RED CROSS PO BOX 10195 CORPORATE SQUARE ST. LOUIS, MO 63132		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	350.
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI 1705 S. HANLEY ROAD ST. LOUIS, MO 63144		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
ARTIST PRESENTATION SOCIETY 156 CANFIELD SQUARE ST. LOUIS, MO 63141		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
ARTS & EDUCATION COUNCIL 3547 OLIVE STREET ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	7,000.
BACH SOCIETY OF SAINT LOUIS 634 N. GRAND ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	10,000.
BOY SCOUTS OF AMERICA, GREATER ST. LOUIS AREA COUNCIL 4568 WEST PINE BLVD ST. LOUIS, MO 63108		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	12,500.
BOY SCOUTS OF AMERICA NATIONAL COUNCIL PO BOX 152079 IRVING, TX 75015		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,000.
CARDIGAN MOUNTAIN SCHOOL RR2 BOX 58 CANAAN, NH 03741-9307		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	6,500.
CARE & COUNSELING 12141 LADUE ROAD ST. LOUIS, MO 63141		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	4,000.
CHAMBER MUSIC SOCIETY OF ST. LOUIS 3526 WASHINGTON AVE, 2ND FLOOR ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
Total from continuation sheets				458,078.

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
CHARACTER EDUCATION PARTNERSHIP 1025 CONNECTICUT AVE, NW WASHINGTON, DC 20006		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100,800.
CHARACTER PLUS 1460 CRAIG ROAD ST. LOUIS, MO 63146		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	43,333.
CLOWNS ON CALL C/O 6227 SOUTHWOOD AVE, APT 38 ST. LOUIS, MO 63105		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
COLLEGE OF THE OZARKS PO BOX 17 POINT LOOKOUT, MO 65726		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
CORNERSTONE CHORALE & BASS PO BOX 249 FLORISSANT, MO 63032		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
CULVER EDUCATION FOUNDATION 1300 ACADEMY ROAD #153 CULVER, IN 46511		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
DANCE ST. LOUIS 634 N. GRAND ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
DONALD DANFORTH PLANT SCIENCE CENTER 975 N. WARSON ROAD ST. LOUIS, MO 63132		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
EASTER SEALS PO BOX 771250 ST. LOUIS, MO 63177		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY, NY 12181		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	3,000.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
FAIR ST. LOUIS FOUNDATION 301 PROSPECT AVENUE ST. LOUIS, MO 63110		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1400 S. HIGHWAY DRIVE PENTON, MO 63099		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	300.
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD ST. LOUIS, MO 63105		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
FOREST PARK FOREVER 5595 GRAND DRIVE ST. LOUIS, MO 63112		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
FRANK LLOYD WRIGHT HOUSE AT EBSWORTH PARK C/O 40 UPPER LADUE ROAD ST. LOUIS, MO 63124		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
FRIENDS OF ST. LUKE'S 232 SOUTH WOODS MILL ROAD CHESTERFIELD, MO 63017		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	2,000.
GIRLS INC. OF ST. LOUIS 3801 NELSON DRIVE ST. LOUIS, MO 63121		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE, NE WASHINGTON, DC 20002		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
HOPE HAPPENS FOR NEUROLOGICAL DISORDERS 539 N. GRAND BLVD, STE 401 ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,000.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD, STE 102, PMB 609 OCEANSIDE, CA 92057		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
JOSEPHSON INSTITUTE OF ETHICS 9841 AIRPORT BLVD, STE 300 LOS ANGELES, CA 90045		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
KEARSARGE REGIONAL HIGH SCHOOL 457 NORTH ROAD NORTH SUTTON, NH 3260		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
KIDS IN THE MIDDLE 121 W. MONROE AVE ST. LOUIS, MO 63122		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
KILO DIABETES & VASCULAR RESEARCH 1227 FERN RIDGE PARKWAY ST. LOUIS, MO 63141		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	20,000.
LADUE CHAPEL 9450 CLAYTON ROAD ST. LOUIS, MO 63124		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	25,000.
LAKE SUNAPEE PROTECTIVE ASSOCIATION PO BOX 683 SUNAPEE, NH 3782		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
THE MAGIC HOUSE 516 S. KIRKWOOD ROAD ST. LOUIS, MO 63122		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
METROPOLITAN OPERA GUILD LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	250.
METROPOLITAN OPERA ASSOCIATION 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
METROPOLITAN ORCHESTRA OF SAINT LOUIS 544 WEATHERFIELD LANE ST. LOUIS, MO 63122		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
MISSOURI BOTANICAL GARDEN PO BOX 299 ST. LOUIS, MO 63166		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,100.
MISSOURI HISTORY MUSEUM PO BOX 11940 ST. LOUIS, MO 63112		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	20,000.
MOUNT HOLLY CEMETERY ASSOCIATION PO BOX 250118 LITTLE ROCK, AR 72225		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
MOUNT ROYAL ACADEMY 26 SEVEN HEARTHS LANE SUNAPEE, NH 3782		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	700.
NATIONAL SOCIETY OF ARTS & LETTERS PO BOX 50101 ST. LOUIS, MO 63105		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	95.
NINE NETWORK OF PUBLIC MEDIA 3655 OLIVE STREET ST. LOUIS, MO 63108		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	2,000.
OPERA THEATRE OF ST. LOUIS PO BOX 191910 ST. LOUIS, MO 63119		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	12,800.
OPERATION RESPECT 2 PENN PLAZA, 20TH FLOOR NEW YORK, NY 10121		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
ORBIS PO BOX 97218 WASHINGTON, DC 20077		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	200.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
PARENTS TELEVISION COUNCIL 707 WILSHIRE BLVD LOS ANGELES, CA 90017		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,500.
PERLMAN MUSIC PROGRAM 459 COLUMBUS AVE, PMB #324 NEW YORK, NY 10024		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
PRIDE INC. 5800 GODFREY ROAD, ALDEN HALL GODFREY, IL 62035		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	50.
PRINCETON UNIVERSITY PO BOX 46 PRINCETON, NJ 08544		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	10,000.
RADIO ARTS FOUNDATION 7711 CARONDELET AVENUE ST. LOUIS, MO 63105		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	11,500.
SAFE CONNECTIONS 2165 HAMPTON AVE ST. LOUIS, MO 63139		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
SAINT ANDREW'S CHARITABLE FOUNDATION 6633 DELMAR BLVD ST. LOUIS, MO 63130		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SAINT ANN'S SCHOOL 521 BREWSTER STREET BRIDGEPORT, CT 06605		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	500.
SAINT LOUIS ART MUSEUM ONE FINE ARTS DRIVE ST. LOUIS, MO 63110		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,500.
SAINT LOUIS CATHEDRAL CONCERTS 4431 LINDELL BLVD ST. LOUIS, MO 63108		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	3,750.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
SAINT LOUIS PUBLIC RADIO 3651 OLIVE STREET ST. LOUIS, MO 63108		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SAINT LOUIS SCIENCE CENTER 5050 OAKLAND AVENUE ST. LOUIS, MO 63110		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SAINT LOUIS SYMPHONY 718 N. GRAND ST. LOUIS, MO 63103		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,000.
SAINT LOUIS ZOO FOUNDATION ONE GOVERNMENT DRIVE ST. LOUIS, MO 63110		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SALVATION ARMY 1130 HAMPTON AVE ST. LOUIS, MO 63139		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SANCTUARY PO BOX 118 MANHATTAN, IL 60442		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
SANTA FE OPERA PO BOX 2408 SANTA FE, NM 87504		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	150.
SAPPINGTON HOUSE FOUNDATION 1015 S. SAPPINGTON ROAD ST. LOUIS, MO 63126		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
STATE UNIVERSITY OF NEW YORK-CORTLAND PO BOX 2000 CORTLAND, NY 13045		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	3,000.
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	2,000.
Total from continuation sheets				

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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
TAU BETA PI PO BOX 2697 KNOXVILLE, TN 37901		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	100.
TRANSFORMATION PRAYER FOUNDATION PO BOX 66771 ALBUQUERQUE, NM 87193		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,000.
USO OF MISSOURI PO BOX 10367 ST. LOUIS, MO 63145		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
UNION AVENUE OPERA 733 UNION AVENUE ST. LOUIS, MO 63108		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	1,000.
UNITED WAY OF GREATER ST. LOUIS 910 N. 11TH STREET ST. LOUIS, MO 63101		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	25,000.
UNIVERSITY OF MISSOURI EXTENSION 109 WHITTEN HALL COLUMBIA, MO 65211		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	2,500.
UNIVERSITY OF MISSOURI ST. LOUIS ONE UNIVERSITY BOULEVARD ST. LOUIS, MO 63121		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,000.
UNIVERSITY OF NEW MEXICO HODGIN HALL ALBUQUERQUE, NM 87131		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	55,000.
VARIETY, THE CHILDREN'S CHARITY 2200 WESTPORT PLAZA DRIVE ST. LOUIS, MO 63146		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	4,500.
WASHINGTON UNIVERSITY CAMPUS BOX 1210, ONE BROOKINGS DR. ST. LOUIS, MO 63130		PC	GENERAL SUPPORT OF CHARITABLE PROGRAMS	5,500.
Total from continuation sheets				

43-1104889

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

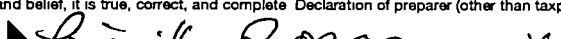
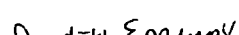
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 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? | | Yes | No |
|---|--|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | (1) Cash | | X |
| | (2) Other assets | | X |
| b Other transactions: | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| | (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| | 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		5-22-15 Date		PRESIDENT Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	JUDITH E. MURPHY				5-11-15		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 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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

Employer identification number

43-1104889

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, 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) (2014)

Name of organization MR. & MRS. SANFORD N. MCDONNELL FOUNDATION	Employer identification number 43-1104889
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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	MRS SANFORD MCDONNELL PO BOX 11786 SAINT LOUIS, MO 63105	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

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

MR. & MRS. SANFORD N. MCDONNELL
FOUNDATION

43-1104889

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info 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

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
US TRUST DIVIDENDS	449.	0.	449.	449.	
US TRUST INTEREST	78.	0.	78.	78.	
US TRUST TAX-EXEMPT INTEREST	758.	0.	758.	758.	
TO PART I, LINE 4	1,285.	0.	1,285.	1,285.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RUBINBROWN FEES	2,400.	480.		1,920.
TO FORM 990-PF, PG 1, LN 16B	2,400.	480.		1,920.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	834.	751.		83.
OTHER FEES	10.	10.		0.
TO FORM 990-PF, PG 1, LN 16C	844.	761.		83.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	4
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
NY ST DORM AUTH OID 4.2 '18		X	0.	0.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			0.	0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITY FUNDS	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	0.

FORM 990-PF	STATEMENT CONCERNING LIQUIDATION, TERMINATION, ETC. - PART VII-A, LINE 5	STATEMENT	6
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EXPLANATION

IN 2014, THE FOUNDATION MADE NUMEROUS GRANTS THAT TOTALED 184% OF THE FAIR VALUE OF THE ASSETS AS OF JANUARY 1, 2014.

IN 2013, THE FOUNDATION MADE NUMEROUS GRANTS THAT TOTALED 136% OF THE FAIR VALUE OF THE ASSETS AS OF JANUARY 1, 2013.

IN 2012, THE FOUNDATION MADE NUMEROUS GRANTS THAT TOTALED 66% OF THE FAIR VALUE OF THE ASSETS AS OF JANUARY 1, 2012.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- 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
Type or print	Name of exempt organization or other filer, see instructions MR. & MRS. SANFORD N. MCDONNELL FOUNDATION	Employer identification number (EIN) or 43-1104889
File by the due date for filing your return. See instructions	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 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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

FOUNDATION

- The books are in the care of ► **P.O. BOX 11786 - ST. LOUIS, MO 63105**

Telephone No ► **636-387-3134**

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

- I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☒ calendar year **2014** or
 ► ☐ tax year beginning _____, and ending _____

- 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	696.
b If this application is for Forms 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	\$	816.
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 funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.