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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

2014

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

|                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                  |                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>DEER CREEK FOUNDATION</b>                                                                                                                                                                                                                                                                         |                                                                                                                                                  | A Employer identification number<br><b>43-6052774</b>                                                                                                                       |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>800 MARKET STREET, SUITE 1650</b>                                                                                                                                                                                                  | Room/suite                                                                                                                                       | B Telephone number<br><b>(314) 241-3228</b>                                                                                                                                 |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>ST LOUIS, MO 63101</b>                                                                                                                                                                                                                      |                                                                                                                                                  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                  |
| G Check all that apply:<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input checked="" type="checkbox"/> Address change<br><input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |                                                                                                                                                  | D 1 Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                                          |                                                                                                                                                  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                               |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br><b>\$ 41,378,710.</b>                                                                                                                                                                                                                | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                            |

| Part I Analysis of Revenue and Expenses<br>(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                                                                                                     |  |                                    |                           | N/A                     |                                                             |
| 2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B                                                      |  |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                                                                               |  | 420.                               | 420.                      |                         | STATEMENT 1                                                 |
| 4 Dividends and interest from securities                                                                                                           |  | 817,091.                           | 814,735.                  |                         | STATEMENT 2                                                 |
| 5a Gross rents                                                                                                                                     |  |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                                                                                      |  |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                                                                                           |  | 6,508,181.                         |                           |                         | STATEMENT 3                                                 |
| b Gross sales price for all assets on line 6a                                                                                                      |  |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                                                                                   |  |                                    | 6,370,421.                |                         |                                                             |
| 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                                                                                                                                    |  | -12,257.                           | -79,986.                  |                         | STATEMENT 4                                                 |
| 12 Total. Add lines 1 through 11                                                                                                                   |  | 7,313,435.                         | 7,105,590.                |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc                                                                                              |  | 165,000.                           | 0.                        |                         | 165,000.                                                    |
| 14 Other employee salaries and wages                                                                                                               |  | 48,333.                            | 0.                        |                         | 46,133.                                                     |
| 15 Pension plans, employee benefits                                                                                                                |  | 65,862.                            | 0.                        |                         | 65,862.                                                     |
| 16a Legal fees STMT 5                                                                                                                              |  | 815.                               | 0.                        |                         | 815.                                                        |
| b Accounting fees STMT 6                                                                                                                           |  | 19,203.                            | 0.                        |                         | 12,735.                                                     |
| c Other professional fees STMT 7                                                                                                                   |  | 143,802.                           | 139,602.                  |                         | 0.                                                          |
| 17 Interest                                                                                                                                        |  | 6,935.                             | 6,875.                    |                         | 0.                                                          |
| 18 Taxes STMT 8                                                                                                                                    |  | 29,845.                            | 3,610.                    |                         | 125.                                                        |
| 19 Depreciation and depletion                                                                                                                      |  | 748.                               | 0.                        |                         |                                                             |
| 20 Occupancy                                                                                                                                       |  | 28,254.                            | 0.                        |                         | 28,254.                                                     |
| 21 Travel, conferences, and meetings                                                                                                               |  |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                                                                                       |  | 1,771.                             | 0.                        |                         | 1,771.                                                      |
| 23 Other expenses STMT 9                                                                                                                           |  | 251,852.                           | 136,620.                  |                         | 30,184.                                                     |
| 24 Total operating and administrative expenses. Add lines 13 through 23                                                                            |  | 762,420.                           | 286,707.                  |                         | 350,879.                                                    |
| 25 Contributions, gifts, grants paid                                                                                                               |  | 1,003,940.                         |                           |                         | 1,003,940.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           |  | 1,766,360.                         | 286,707.                  |                         | 1,354,819.                                                  |
| 27 Subtract line 26 from line 12:                                                                                                                  |  |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                |  | 5,547,075.                         |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |  |                                    | 6,818,883.                |                         |                                                             |
| 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                                                                     | 5.                | 5.             | 5.                    |
|                             | 2   | Savings and temporary cash investments                                                          | 1,268,441.        | 1,650,079.     | 1,616,986.            |
|                             | 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                                                                   |                   |                |                       |
|                             | c   | Investments - corporate bonds                                                                   |                   |                |                       |
|                             | 11  | Investments - land, buildings, and equipment: basis ▶                                           |                   |                |                       |
| Liabilities                 |     | Less: accumulated depreciation ▶                                                                |                   |                |                       |
|                             | 12  | Investments - mortgage loans                                                                    |                   |                |                       |
|                             | 13  | Investments - other STMT 11                                                                     | 30,051,050.       | 35,072,036.    | 39,755,595.           |
|                             | 14  | Land, buildings, and equipment: basis ▶ 16,060.                                                 |                   |                |                       |
|                             |     | Less: accumulated depreciation STMT 12 ▶ 10,351.                                                | 4,353.            | 5,709.         | 5,709.                |
|                             | 15  | Other assets (describe ▶ STATEMENT 13)                                                          | 416.              | 415.           | 415.                  |
|                             | 16  | Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)   | 31,324,265.       | 36,728,244.    | 41,378,710.           |
|                             | 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 ▶ STATEMENT 14)                                                     | 1,478.            | 1,868.         |                       |
|                             | 23  | Total liabilities (add lines 17 through 22)                                                     | 1,478.            | 1,868.         |                       |
| Net Assets or Fund Balances |     | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>                         |                   |                |                       |
|                             |     | and complete lines 24 through 26 and lines 30 and 31.                                           |                   |                |                       |
|                             | 24  | Unrestricted                                                                                    |                   |                |                       |
|                             | 25  | Temporarily restricted                                                                          |                   |                |                       |
|                             | 26  | Permanently restricted                                                                          |                   |                |                       |
|                             |     | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>       |                   |                |                       |
|                             |     | and complete lines 27 through 31.                                                               |                   |                |                       |
|                             | 27  | Capital stock, trust principal, or current funds                                                |                   |                |                       |
|                             | 28  | Paid-in or capital surplus, or land, bldg., and equipment fund                                  |                   |                |                       |
|                             | 29  | Retained earnings, accumulated income, endowment, or other funds                                |                   |                |                       |
|                             | 30  | Total net assets or fund balances                                                               | 31,322,787.       | 36,726,376.    |                       |
|                             | 31  | Total liabilities and net assets/fund balances                                                  | 31,324,265.       | 36,728,244.    |                       |

## 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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 31,322,787. |
| 2 | Enter amount from Part I, line 27a                                                                                                                            | 2 | 5,547,075.  |
| 3 | Other increases not included in line 2 (itemize) ▶                                                                                                            | 3 | 0.          |
| 4 | Add lines 1, 2, and 3                                                                                                                                         | 4 | 36,869,862. |
| 5 | Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10                                                                                                 | 5 | 143,486.    |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 36,726,376. |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a PASSTHROUGH - FOUNDATION PARTNERS FUND, G.P.                                                                                    |                                                  |                                      |                                  |
| b PASSTHROUGH - FOUNDATION PARTNERS FUND, G.P.                                                                                     |                                                  |                                      |                                  |
| c PASSTHROUGH - FOUNDATION PARTNERS FUND, G.P.                                                                                     |                                                  |                                      |                                  |
| d PASSTHROUGH - FOUNDATION PARTNERS FUND, G.P.                                                                                     |                                                  |                                      |                                  |
| e PASSTHROUGH - FOUNDATION PARTNERS FUND, G.P.                                                                                     |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a                     |                                            |                                                 | 548.                                         |
| b                     |                                            |                                                 | 6,356,510.                                   |
| c                     |                                            |                                                 | 13,022.                                      |
| d                     |                                            |                                                 | 136.                                         |
| e                     |                                            |                                                 | 205.                                         |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| a                         |                                      |                                                 | (ST) 548.                                                                                       |
| b                         |                                      |                                                 | (LT) 6,356,510.                                                                                 |
| c                         |                                      |                                                 | (SEC 1231) 13,022.                                                                              |
| d                         |                                      |                                                 | (SEC 1256 ST) 136.                                                                              |
| e                         |                                      |                                                 | (SEC 1256 LT) 205.                                                                              |

|                                                                                                                                                                                 |                                                                                   |   |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---|------------|
| 2 Capital gain net income or (net capital loss)                                                                                                                                 | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | 2 | 6,370,421. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>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<br>Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio<br>(col. (b) divided by col. (c)) |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------------|
| 2013                                                              | 1,247,844.                            | 37,190,575.                               | .033553                                                  |
| 2012                                                              | 1,804,144.                            | 36,801,813.                               | .049023                                                  |
| 2011                                                              | 1,234,312.                            | 35,330,208.                               | .034936                                                  |
| 2010                                                              | 1,246,895.                            | 33,375,171.                               | .037360                                                  |
| 2009                                                              | 15,148,126.                           | 40,726,923.                               | .371944                                                  |

|                                                                                                                                                                                                                         |   |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|
| 2 Total of line 1, column (d)                                                                                                                                                                                           | 2 | .526816     |
| 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 | .105363     |
| 4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5                                                                                                                                          | 4 | 39,199,889. |
| 5 Multiply line 4 by line 3                                                                                                                                                                                             | 5 | 4,130,218.  |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                            | 6 | 68,189.     |
| 7 Add lines 5 and 6                                                                                                                                                                                                     | 7 | 4,198,407.  |
| 8 Enter qualifying distributions from Part XII, line 4<br>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.<br>See the Part VI instructions. | 8 | 1,356,923.  |

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

|                                                                                                                                                                                                                                        |                     |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) |                     |            |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                      |                     | 1 136,378. |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).                                                                                                             |                     | 2 0.       |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                            |                     | 3 136,378. |
| 3 Add lines 1 and 2                                                                                                                                                                                                                    |                     | 4 0.       |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |                     | 5 136,378. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                              |                     |            |
| 6 Credits/Payments:                                                                                                                                                                                                                    |                     |            |
| a 2014 estimated tax payments and 2013 overpayment credited to 2014                                                                                                                                                                    | 6a 46,131.          |            |
| b Exempt foreign organizations - tax withheld at source                                                                                                                                                                                | 6b                  |            |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                  | 6c 105,000.         |            |
| d Backup withholding erroneously withheld                                                                                                                                                                                              | 6d                  |            |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                                  | 7 151,131.          |            |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached                                                                                                                    | 8                   |            |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                                                                                                                                                        | 9                   |            |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                           | 10 14,753.          |            |
| 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax                                                                                                                                                                   | 11 14,753. Refunded | 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)?<br>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:<br>(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?<br>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?                                                                                                                                                                                                                                                                             | X   |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>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:<br>• By language in the governing instrument, or<br>• 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 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  |

**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?<br>Website address ► <u>N/A</u>                                                                                                                                                                                                      | 13 | X   |         |
| 14 | The books are in care of ► <u>MARY STAKE HAWKER</u> Telephone no. ► <u>(314) 241-3228</u><br>Located at ► <u>800 MARKET STREET, SUITE 1650, ST LOUIS, MO</u> ZIP+4 ► <u>63101</u>                                                                                                                                                                        |    |     |         |
| 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<br>► <u>15</u> 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?<br>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<br>X |

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

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

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes | No |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a | During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                             |     |    |
|    | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                      |     |    |
|    | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                              |     |    |
|    | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                  |     |    |
|    | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                        |     |    |
|    | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                               |     |    |
|    | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                             |     |    |
| b  | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?<br>Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>                                                                                                                                                           | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ► _____, _____, _____                                                                                                                                                                                                                         |     |    |
| b  | Are there any years listed in 2a for which the foundation is <b>not</b> 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.<br>► _____, _____, _____                                                                                                                                                                                                                                                                                                                                                       |     |    |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.) | 3b  | X  |
| 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  |

**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?

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?

N/A

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

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

| (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 |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| SEE STATEMENT 15     |                                                           | 165,000.                                  | 52,590.                                                               | 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

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

| (a) Name and address of each person paid more than \$50,000               | (b) Type of service | (c) Compensation |
|---------------------------------------------------------------------------|---------------------|------------------|
| TAMPSCO ENTERPRISES, INC<br>1034 SOUTH BRENTWOOD BLVD, ST LOUIS, MO 63117 | MANAGEMENT SERVICES | 142,583.         |
|                                                                           |                     |                  |
|                                                                           |                     |                  |
|                                                                           |                     |                  |
|                                                                           |                     |                  |
|                                                                           |                     |                  |
|                                                                           |                     |                  |
|                                                                           |                     |                  |

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

0

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

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

Expenses

|       |  |
|-------|--|
| 1 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.

Amount

|                                                          |  |
|----------------------------------------------------------|--|
| 1 N/A                                                    |  |
| 2                                                        |  |
| All other program-related investments. See instructions. |  |
| 3                                                        |  |

Total. Add lines 1 through 3

0.



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

|          |                                                                                                             |           |             |
|----------|-------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |             |
| <b>a</b> | Average monthly fair market value of securities                                                             | <b>1a</b> | 25,674,495. |
| <b>b</b> | Average of monthly cash balances                                                                            | <b>1b</b> | 15,815.     |
| <b>c</b> | Fair market value of all other assets                                                                       | <b>1c</b> | 14,106,532. |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                       | <b>1d</b> | 39,796,842. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0.          |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                        | <b>2</b>  | 0.          |
| <b>3</b> | Subtract line 2 from line 1d                                                                                | <b>3</b>  | 39,796,842. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>  | 596,953.    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 39,199,889. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | <b>6</b>  | 1,959,994.  |

**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.)

|           |                                                                                                           |           |            |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  | 1,959,994. |
| <b>2a</b> | Tax on investment income for 2014 from Part VI, line 5                                                    | <b>2a</b> | 136,378.   |
| <b>b</b>  | Income tax for 2014. (This does not include the tax from Part VI.)                                        | <b>2b</b> |            |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> | 136,378.   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  | 1,823,616. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  | 0.         |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  | 1,823,616. |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  | 0.         |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 1,823,616. |

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

|          |                                                                                                                                   |           |            |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | <b>1a</b> | 1,354,819. |
| <b>b</b> | Program-related investments - total from Part IX-B                                                                                | <b>1b</b> | 0.         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  | 2,104.     |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                              |           |            |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                    | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                             | <b>3b</b> |            |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                 | <b>4</b>  | 1,356,923. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 0.         |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                             | <b>6</b>  | 1,356,923. |

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

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

|                                                                                                                                                                            | (a)<br>Corpus | (b)<br>Years prior to 2013 | (c)<br>2013 | (d)<br>2014 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2014 from Part XI, line 7                                                                                                                       |               |                            |             | 1,823,616.  |
| 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                                                                                                                                                                | 10,071,375.   |                            |             |             |
| b From 2010                                                                                                                                                                |               |                            |             |             |
| c From 2011                                                                                                                                                                |               |                            |             |             |
| d From 2012                                                                                                                                                                | 2,329.        |                            |             |             |
| e From 2013                                                                                                                                                                |               |                            |             |             |
| f Total of lines 3a through e                                                                                                                                              | 10,073,704.   |                            |             |             |
| 4 Qualifying distributions for 2014 from Part XII, line 4: ► \$                                                                                                            | 1,356,923.    |                            |             |             |
| 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                                                                                                                                     |               |                            |             | 1,356,923.  |
| e Remaining amount distributed out of corpus                                                                                                                               | 0.            |                            |             |             |
| 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))                                         | 466,693.      |                            |             | 466,693.    |
| 6 Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 9,607,011.    |                            |             |             |
| 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                                                                                                 | 9,604,682.    |                            |             |             |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a                                                                                              | 2,329.        |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| a Excess from 2010                                                                                                                                                         |               |                            |             |             |
| b Excess from 2011                                                                                                                                                         |               |                            |             |             |
| c Excess from 2012                                                                                                                                                         | 2,329.        |                            |             |             |
| d Excess from 2013                                                                                                                                                         |               |                            |             |             |
| e Excess from 2014                                                                                                                                                         |               |                            |             |             |

|                 |                                                                                    |
|-----------------|------------------------------------------------------------------------------------|
| <b>Part XIV</b> | <b>Private Operating Foundations</b> (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)

**Part XV** Supplementary Information (continued)

| <b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b> |                                                                                                           |                                |                                  |            |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------|
| Recipient                                                                             | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount     |
| Name and address (home or business)                                                   |                                                                                                           |                                |                                  |            |
| <b>a Paid during the year</b>                                                         |                                                                                                           |                                |                                  |            |
| CHARITABLE CONTRIBUTION PASSTHROUGH<br>FROM FOUNDATION PARTNERS FUND, G.P.            |                                                                                                           | PUBLIC                         | GENERAL OPERATING<br>FUNDS       | 440.       |
| SEE SCHEDULE ATTACHED                                                                 |                                                                                                           |                                |                                  | 1,002,500. |
| THE FOUNDATION CENTER<br>NEW YORK, NY 10003                                           |                                                                                                           | PUBLIC                         | GENERAL OPERATING<br>FUNDS       | 1,000.     |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                          |                                                                                                           |                                | <b>3a</b>                        | 1,003,940. |
| <b>b Approved for future payment</b>                                                  |                                                                                                           |                                |                                  |            |
| SEE SCHEDULE ATTACHED                                                                 |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                          |                                                                                                           |                                | <b>3b</b>                        | 0.         |



|                  |                                                                                                                      |  |
|------------------|----------------------------------------------------------------------------------------------------------------------|--|
| <b>Part XVII</b> | <b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations</b> |  |
|------------------|----------------------------------------------------------------------------------------------------------------------|--|

- | 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                           |  |     |    |
| (1) Cash                                                                                                                                                                                                                                                                                                                                                                                              |  |     | X  |
| (2) Other assets                                                                                                                                                                                                                                                                                                                                                                                      |  |     | X  |
| <b>b</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  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees                                                                                                                                                                                                                                                                                                             |  |     | X  |
| <b>d</b> 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                      |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

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.

**Sign Here**   

Signature of officer or trustee \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

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

|                              |                                                                           |                                                                                                             |                        |                                                 |                                |
|------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------|--------------------------------|
| Paid<br>Preparer<br>Use Only | Print/Type preparer's name<br><b>CHRISTOPHER D.<br/>SHAMEL</b>            | Preparer's signature<br> | Date<br><b>11-9-15</b> | Check <input type="checkbox"/> if self-employed | PTIN<br><b>P00053162</b>       |
|                              | Firm's name ▶ <b>SHAMEL &amp; COMPANY, LLC</b>                            |                                                                                                             |                        |                                                 | Firm's EIN ▶ <b>41-2026041</b> |
|                              | Firm's address ▶ <b>5151 MATTIS ROAD, SUITE C<br/>ST. LOUIS, MO 63128</b> |                                                                                                             |                        |                                                 | Phone no. <b>(314)849-5855</b> |

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

| SOURCE                         | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|--------------------------------|-----------------------------|---------------------------------|-------------------------------|
| CALIFORNIA FRANCHISE TAX BOARD | 3.                          | 3.                              |                               |
| DEPARTMENT OF THE TREASURY     | 410.                        | 410.                            |                               |
| US BANK, NA                    | 7.                          | 7.                              |                               |
| TOTAL TO PART I, LINE 3        | 420.                        | 420.                            |                               |

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE                                                 | GROSS<br>AMOUNT | CAPITAL<br>GAINS<br>DIVIDENDS | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|--------------------------------------------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| FOUNDATION<br>PARTNERS FUND,<br>G.P. (DIVIDEND INCOME) | 672,744.        | 0.                            | 672,744.                    | 672,744.                          |                               |
| FOUNDATION<br>PARTNERS FUND,<br>G.P. (INTEREST INCOME) | 109,363.        | 0.                            | 109,363.                    | 109,363.                          |                               |
| FOUNDATION<br>PARTNERS FUND,<br>G.P. (INTEREST INCOME) | 2,356. (UBTI)   | 0.                            | 2,356.                      | 0.                                |                               |
| THE COMMERCE TRUST<br>COMPANY - PIMCO<br>LOW DURATION  | 32,628.         | 0.                            | 32,628.                     | 32,628.                           |                               |
| TO PART I, LINE 4                                      | 817,091.        | 0.                            | 817,091.                    | 814,735.                          |                               |

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT

3

| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (ST)             | 548.                |

| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (LT)             | 6,356,510.          |

| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (SEC 1231)       | 13,022.             |



| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (SEC 1256 ST)    | 136.                |

| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (SEC 1256 LT)    | 205.                |

| (A)<br>DESCRIPTION OF PROPERTY                  |                               | MANNER<br>ACQUIRED        | DATE<br>ACQUIRED | DATE SOLD           |
|-------------------------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                               | PURCHASED                 |                  |                     |
| (B)<br>GROSS<br>SALES PRICE                     | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
|                                                 |                               |                           | (ST - UBTI)      | 17,177.             |

| (A)<br>DESCRIPTION OF PROPERTY                  | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | MANNER<br>ACQUIRED<br>PURCHASED | DATE<br>ACQUIRED    | DATE SOLD |
|-------------------------------------------------|-----------------------------|-------------------------------|---------------------------|---------------------------------|---------------------|-----------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                             |                               |                           |                                 |                     |           |
|                                                 |                             |                               |                           | (E)<br>DEPREC.                  | (F)<br>GAIN OR LOSS |           |
|                                                 |                             |                               |                           | (LT - UBTI)                     | -10,009.            |           |

| (A)<br>DESCRIPTION OF PROPERTY                  | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | MANNER<br>ACQUIRED<br>PURCHASED | DATE<br>ACQUIRED    | DATE SOLD |
|-------------------------------------------------|-----------------------------|-------------------------------|---------------------------|---------------------------------|---------------------|-----------|
| PASSTHROUGH - FOUNDATION<br>PARTNERS FUND, G.P. |                             |                               |                           |                                 |                     |           |
|                                                 |                             |                               |                           | (E)<br>DEPREC.                  | (F)<br>GAIN OR LOSS |           |
|                                                 |                             |                               |                           | (SEC 1231 - UBTI)               | 130,592.            |           |

|                                       |            |
|---------------------------------------|------------|
| NET GAIN OR LOSS FROM SALE OF ASSETS  | 6,508,181. |
| CAPITAL GAINS DIVIDENDS FROM PART IV  | 0.         |
| TOTAL TO FORM 990-PF, PART I, LINE 6A | 6,508,181. |

|             |              |           |   |
|-------------|--------------|-----------|---|
| FORM 990-PF | OTHER INCOME | STATEMENT | 4 |
|-------------|--------------|-----------|---|

| DESCRIPTION                                                                         | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| PARTNERSHIP INCOME (LOSS)<br>PASSTHROUGH - FOUNDATION PARTNERS<br>FUND, G.P.        | -108,424.                   | -108,424.                         |                               |
| PARTNERSHIP INCOME (LOSS) (UBTI)<br>PASSTHROUGH - FOUNDATION PARTNERS<br>FUND, G.P. | 58,731.                     | 0.                                |                               |
| OTHER PORTFOLIO INCOME (LOSS)<br>PASSTHROUGH - FOUNDATION PARTNERS<br>FUND, G.P.    | 394.                        | 394.                              |                               |
| RENTAL INCOME (LOSS) PASSTHROUGH -<br>FOUNDATION PARTNERS FUND, G.P.                | 10,974.                     | 10,974.                           |                               |
| RENTAL INCOME (LOSS) (UBTI)<br>PASSTHROUGH - FOUNDATION PARTNERS<br>FUND, G.P.      | -12,935.                    | 0.                                |                               |

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|                                                                               |          |          |
|-------------------------------------------------------------------------------|----------|----------|
| OTHER INCOME (LOSS) PASSTHROUGH -<br>FOUNDATION PARTNERS FUND, G.P.           | 15,740.  | 15,740.  |
| OTHER INCOME (LOSS) (UBTI)<br>PASSTHROUGH - FOUNDATION PARTNERS<br>FUND, G.P. | 9,892.   | 0.       |
| CANCELLATION OF DEBT PASSTHROUGH -<br>FOUNDATION PARTNERS FUND, G.P.          | 1,330.   | 1,330.   |
| ROYALTY INCOME (UBTI) PASSTHROUGH -<br>FOUNDATION PARTNERS FUND, G.P.         | 168.     | 0.       |
| OTHER TAX EXEMPT INCOME PASSTHROUGH<br>- FOUNDATION PARTNERS FUND, G.P.       | 81.      | 0.       |
| 2012 990-PF REFUND                                                            | 9,000.   | 0.       |
| 2012 STATE INCOME TAX REFUND (CA)                                             | 709.     | 0.       |
| 2012 STATE INCOME TAX REFUND (OK)                                             | 39.      | 0.       |
| 2013 STATE INCOME TAX REFUND (ND)                                             | 345.     | 0.       |
| 2013 STATE INCOME TAX REFUND (MD)                                             | 1,533.   | 0.       |
| 2013 STATE INCOME TAX REFUND (VA)                                             | 166.     | 0.       |
| TOTAL TO FORM 990-PF, PART I, LINE 11                                         | -12,257. | -79,986. |

| FORM 990-PF                | LEGAL FEES                   |                                   |                               | STATEMENT 5                   |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| LEGAL FEES                 | 815.                         | 0.                                |                               | 815.                          |
| TO FM 990-PF, PG 1, LN 16A | 815.                         | 0.                                |                               | 815.                          |

| FORM 990-PF                  | ACCOUNTING FEES              |                                   |                               | STATEMENT 6                   |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| ACCOUNTING FEES              | 19,203.                      | 0.                                |                               | 12,735.                       |
| TO FORM 990-PF, PG 1, LN 16B | 19,203.                      | 0.                                |                               | 12,735.                       |

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT

7

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| CUSTODY FEES                 | 1,219.                       | 1,219.                            |                               | 0.                            |
| INVESTMENT MANAGEMENT FEES   | 142,583.                     | 138,383.                          |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 16C | 143,802.                     | 139,602.                          |                               | 0.                            |

## FORM 990-PF

## TAXES

## STATEMENT

8

| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| FOREIGN INCOME TAX          | 3,610.                       | 3,610.                            |                               | 0.                            |
| PERSONAL PROPERTY TAX       | 125.                         | 0.                                |                               | 125.                          |
| STATE INCOME TAX            | 6,110.                       | 0.                                |                               | 0.                            |
| FORM 990-PF EXCISE TAX      | 20,000.                      | 0.                                |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 18 | 29,845.                      | 3,610.                            |                               | 125.                          |

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT

9

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| TELEPHONE                    | 3,747.                       | 0.                                |                               | 3,747.                        |
| OFFICE SUPPLIES & EXPENSE    | 2,466.                       | 0.                                |                               | 2,466.                        |
| INSURANCE                    | 10,532.                      | 0.                                |                               | 10,532.                       |
| MEETINGS EXPENSE             | 172.                         | 0.                                |                               | 172.                          |
| DUES & MEMBERSHIPS           | 774.                         | 0.                                |                               | 774.                          |
| BANK CHARGES                 | 721.                         | 0.                                |                               | 721.                          |
| POSTAGE & DELIVERY EXPENSE   | 381.                         | 0.                                |                               | 381.                          |
| PORTFOLIO DEDUCTIONS         |                              |                                   |                               |                               |
| PASSTHROUGH - FOUNDATION     |                              |                                   |                               |                               |
| PARTNERS FUND, G.P.          | 133,612.                     | 133,612.                          |                               | 0.                            |
| NONDEDUCTIBLE EXPENSE        |                              |                                   |                               |                               |
| PASSTHROUGH - FOUNDATION     |                              |                                   |                               |                               |
| PARTNERS FUND, G.P.          | 1,706.                       | 0.                                |                               | 0.                            |
| OTHER DEDUCTIONS PASSTHROUGH |                              |                                   |                               |                               |
| - FOUNDATION PARTNERS FUND,  |                              |                                   |                               |                               |
| G.P.                         | 8,624.                       | 3,008.                            |                               | 0.                            |

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|                             |          |          |         |
|-----------------------------|----------|----------|---------|
| COPIER EXPENSE              | 1,376.   | 0.       | 1,376.  |
| COMPUTER RESEARCH           | 9,186.   | 0.       | 9,186.  |
| COMPUTER EXPENSE            | 488.     | 0.       | 488.    |
| SEC 59(E)(2) EXPENSE        |          |          |         |
| PASSTHROUGH - FOUNDATION    |          |          |         |
| PARTNERS FUND, G.P.         | 76,158.  | 0.       | 0.      |
| REPAIRS & MAINTENANCE       | 341.     | 0.       | 341.    |
| SECTION 179 EXPENSE         |          |          |         |
| PASSTHROUGH - FOUNDATION    |          |          |         |
| PARTNERS FUND, G.P.         | 1,295.   | 0.       | 0.      |
| MISCELLANEOUS EXPENSE       | 273.     | 0.       | 0.      |
| TO FORM 990-PF, PG 1, LN 23 | 251,852. | 136,620. | 30,184. |

## FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

| DESCRIPTION                                                 | AMOUNT   |
|-------------------------------------------------------------|----------|
| BOOK VS TAX ACCOUNTING DIFF - FOUNDATION PARTNERS FUND, G.P | 143,486. |
| TOTAL TO FORM 990-PF, PART III, LINE 5                      | 143,486. |

## FORM 990-PF OTHER INVESTMENTS STATEMENT 11

| DESCRIPTION                            | VALUATION METHOD | BOOK VALUE  | FAIR MARKET VALUE |
|----------------------------------------|------------------|-------------|-------------------|
| FOUNDATION PARTNERS FUND, G.P.         | FMV              | 35,072,036. | 39,755,595.       |
| TOTAL TO FORM 990-PF, PART II, LINE 13 |                  | 35,072,036. | 39,755,595.       |

## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

| DESCRIPTION             | COST OR OTHER BASIS | ACCUMULATED DEPRECIATION | BOOK VALUE |
|-------------------------|---------------------|--------------------------|------------|
| FILE CABINET & BOOKCASE | 220.                | 220.                     | 0.         |
| OFFICE FURNITURE        | 360.                | 360.                     | 0.         |
| FILE CABINETS           | 716.                | 716.                     | 0.         |
| FILE CABINETS           | 351.                | 351.                     | 0.         |
| OFFICE FURNITURE        | 1,482.              | 1,482.                   | 0.         |
| REFRIGERATOR            | 450.                | 450.                     | 0.         |
| FILE CABINET            | 306.                | 306.                     | 0.         |
| TELEVISION              | 316.                | 316.                     | 0.         |
| 6 FILE CABINETS         | 1,298.              | 1,298.                   | 0.         |

## DEER CREEK FOUNDATION

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|                                                                          |         |         |        |
|--------------------------------------------------------------------------|---------|---------|--------|
| TABLE                                                                    | 235.    | 235.    | 0.     |
| HP LASERJET 2200 PRINTER<br>(SECRETARY)                                  | 721.    | 721.    | 0.     |
| COMPUTER #2900656 (ASSISTANT)<br>PRINTER - LASERJET 1320<br>(BOOKKEEPER) | 1,546.  | 1,546.  | 0.     |
| 5 FILING CABINETS                                                        | 428.    | 428.    | 0.     |
| PRINTER HP DJ 6980 (SECRETARY)                                           | 1,197.  | 900.    | 297.   |
| FILE CABINET, LEGAL, 4 DRAWER                                            | 150.    | 150.    | 0.     |
| TELEPHONE SYSTEM                                                         | 563.    | 119.    | 444.   |
| HP PRODESK 600 G1 (SECRETARY)                                            | 3,617.  | 543.    | 3,074. |
| HP PRODESK 600 G1 (BOOKKEEPER)                                           | 744.    | 74.     | 670.   |
| HP LASERJET 500 PRINTER<br>(ASSISTANT)                                   | 744.    | 74.     | 670.   |
|                                                                          | 616.    | 62.     | 554.   |
| TOTAL TO FM 990-PF, PART II, LN 14                                       | 16,060. | 10,351. | 5,709. |

|             |              |              |
|-------------|--------------|--------------|
| FORM 990-PF | OTHER ASSETS | STATEMENT 13 |
|-------------|--------------|--------------|

| DESCRIPTION                      | BEGINNING OF<br>YR BOOK VALUE | END OF YEAR<br>BOOK VALUE | FAIR MARKET<br>VALUE |
|----------------------------------|-------------------------------|---------------------------|----------------------|
| NML INS CO INS SERVICE ACCOUNT   | 416.                          | 415.                      | 415.                 |
| TO FORM 990-PF, PART II, LINE 15 | 416.                          | 415.                      | 415.                 |

|             |                   |              |
|-------------|-------------------|--------------|
| FORM 990-PF | OTHER LIABILITIES | STATEMENT 14 |
|-------------|-------------------|--------------|

| DESCRIPTION                            | BOY AMOUNT | EOY AMOUNT |
|----------------------------------------|------------|------------|
| PAYROLL TAXES PAYABLE                  | 1,478.     | 1,868.     |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 1,478.     | 1,868.     |

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

| NAME AND ADDRESS                                                           | TITLE AND<br>AVRG HRS/WK                      | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN CONTRIB | EXPENSE<br>ACCOUNT |
|----------------------------------------------------------------------------|-----------------------------------------------|-------------------|------------------------------|--------------------|
| M. PETER FISCHER<br>1034 S BRENTWOOD BLVD STE 1492<br>ST LOUIS, MO 63117   | TRUSTEE<br>2 MTGS/YR                          | 0.                | 0.                           | 0.                 |
| MARY STAKE HAWKER<br>800 MARKET STREET, SUITE 1650<br>ST LOUIS, MO 63101   | DIRECTOR<br>FULL TIME<br>35-60 HOURS PER WEEK | 145,000.          | 50,687.*                     | 0.                 |
| MARTHA C. FISCHER<br>1034 S BRENTWOOD BLVD STE 1492<br>ST LOUIS, MO 63117  | TRUSTEE<br>2 MTGS/YR                          | 0.                | 0.                           | 0.                 |
| MATTHEW A. FISCHER<br>1034 S BRENTWOOD BLVD STE 1492<br>ST LOUIS, MO 63117 | TRUSTEE<br>2 MTGS/YR                          | 0.                | 0.                           | 0.                 |
| MICHAEL P. FISCHER<br>1034 S BRENTWOOD BLVD STE 1492<br>ST LOUIS, MO 63117 | TRUSTEE<br>2 MTGS/YR                          | 20,000.**         | 1,903.                       | 0.                 |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII                               |                                               | 165,000.          | 52,590.                      | 0.                 |

\*INCLUDES PARKING EXPENSE, RETIREMENT PLAN CONTRIBUTION, SOCIAL SECURITY AND MEDICARE TAXES AND INSURANCE PREMIUMS PAID ON THE EMPLOYEE'S BEHALF.

\*\*COMPENSATION WAS PAID TO MICHAEL P. FISCHER, EFFECTIVE SEPTEMBER 1, 2014, AS AN EMPLOYEE (THE SENIOR PROGRAM OFFICER) OF THE FOUNDATION.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MS MARY STAKE HAWKER, DEER CREEK FOUNDATION  
800 MARKET STREET, SUITE 1650  
ST LOUIS, MO 63101

TELEPHONE NUMBER

(314) 241-3228

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED

ANY SUBMISSION DEADLINES

N/A

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GUIDELINES ESTABLISHED BY THE FOUNDATION'S BOARD OF TRUSTEES NORMALLY PRECLUDE SUPPORT FOR THE FOLLOWING TYPES OF ACTIVITIES: ENDOWMENT AND CAPITAL CAMPAIGNS



DEER CREEK FOUNDATION  
2014 FORM 990-PF  
PART XV, LINES 2A THROUGH 2D

## OBJECTIVES

The Deer Creek Foundation is a private philanthropy interested primarily in two program areas.

**Program I:** The advancement and preservation of the governance of society by rule of the majority, with protection of basic rights as provided by the United States Constitution and Bill of Rights, and in education in its relation to this concept.

**Program II:** Charitable projects that have the potential to enrich the cultural and artistic quality of life in the St. Louis Metropolitan area, and which are of a durable, physical nature.

## GUIDELINES

### *Guidelines for Program I\**

The Foundation gives priority to the encouragement and support of those projects and programs which show promise of having significant regional and national impact. The one exception is that preference is sometimes given to local projects in St. Louis, Missouri, where the Foundation was established. As a general rule, action programs are favored.

Grants are most often made to organizations and institutions. Their ultimate purpose, however, is to assist individuals and groups of individuals in working toward the solution of problems in the Program I area.

### *Guidelines for Program Area II\**

Grantmaking in this program area is limited to unique projects of exceptional merit of a durable, physical nature, which have the potential to enrich the cultural and artistic quality of life in the St. Louis Metropolitan area, and may entail what heretofore would have been viewed as unusually large grants. Preference may be given to those projects which provide for and place sculpture in the St. Louis Metropolitan Area, and projects which create and/or maintain environments which can be enjoyed by the public in the St. Louis Metropolitan Area.

\*The guidelines established by the Foundation's board of trustees normally preclude support for endowment and capital campaigns.

## LETTER OF INQUIRY REQUIREMENTS

***While the Foundation does not accept unsolicited proposals, it will accept letters of inquiry that meet the requirements set forth below.***

**For Program I:** Applicants should submit a letter of inquiry, not to exceed three pages (not including the required attachments set forth below), which provides: (1) a very brief description of the problem the project seeks to address; (2) the objectives of the project; (3) the specific activities planned to achieve those objectives; (4) the qualifications of the organization and its principals to implement the project, including specifics about past accomplishments; and (5) a list of other organizations addressing the same issues. Attachments: (1) project and organizational income and expense budget; (2) existing and projected project support list (with dollar amounts); (3) list of recent organizational contributors (with dollar amounts); (4) Board of Directors list; (5) the organization's tax-status determination letter; and (6) copy of the organization's latest audit or 990.

**For Program II:** Applicants should submit a letter of inquiry, not to exceed three pages, which summarizes the proposed project and includes: the organization's history; project and organizational income and expense budget; existing and projected project support list (with dollar amounts); list of recent organizational contributors (with dollar amounts); Board of Directors list; the organization's tax-status determination letter; and copy of the organization's latest audit or 990.

## DEADLINES

Letters of Inquiry may be submitted any time during the year.

## ADDITIONAL INFORMATION

In light of the Foundation's limited resources, many worthy ideas and proposals cannot be funded.

Preference will ordinarily be given to applicants which qualify for exemption under Section 501(c)(3) of the Internal Revenue Code. Public instrumentalities performing similar functions are eligible.

April 2009

FORM 990-PF

OTHER REVENUE

STATEMENT 17

| DESCRIPTION                          | BUS<br>CODE | UNRELATED<br>BUSINESS INC | EXCL<br>CODE | EXCLUDED<br>AMOUNT | RELATED OR<br>EXEMPT FUNC-<br>TION INCOME |
|--------------------------------------|-------------|---------------------------|--------------|--------------------|-------------------------------------------|
| 2012 990-PF REFUND                   |             |                           | 01           |                    | 9,000.                                    |
| 2012 STATE INCOME TAX<br>REFUND (CA) | 531120      | 709.                      |              |                    |                                           |
| 2012 STATE INCOME TAX<br>REFUND (OK) | 531120      | 39.                       |              |                    |                                           |
| 2013 STATE INCOME TAX<br>REFUND (ND) | 531120      | 345.                      |              |                    |                                           |
| 2013 STATE INCOME TAX<br>REFUND (MD) | 531120      | 1,533.                    |              |                    |                                           |
| 2013 STATE INCOME TAX<br>REFUND (VA) | 531120      | 166.                      |              |                    |                                           |
| TOTAL TO FORM 990-PF, PG 12, LN 11   |             | 2,792.                    |              |                    | 9,000.                                    |

# DEER CREEK FOUNDATION

2014 FORM 990 - PF

PART XV, LINE 3 (a)

## GRANTS PAID DURING THE YEAR (NONE OF THE 2014 GRANT RECIPIENTS IS AN INDIVIDUAL)

| <u>Recipient</u>                                            | <u>Foundation Status</u> | <u>Purpose of Grant</u>                                                                                                                                                                                                                                                                                                                                                  | <u>Amount</u> |
|-------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Franciscan Action Network<br>Washington, DC                 | Public                   | To support the Faith Leaders Defending Democracy project which seeks to enlist faith leaders and people of faith in efforts to reform our current system of campaign finance.                                                                                                                                                                                            | \$ 37,500     |
| Constitutional Accountability Center<br>Washington, DC      | Public                   | To support scholarship, litigation and public education exposing common misconceptions about the U.S. Constitution and demonstrating that its text and history reveal it to be a progressive document.                                                                                                                                                                   | \$ 200,000    |
| Committee to Bridge the Gap<br>Ben Lomond, CA               | Public                   | For monitoring, public education, community organizing and administrative agency advocacy aimed at ensuring the safe operation of U.S. nuclear facilities and handling of radioactive materials, government openness about public safety and environmental health threats posed by these materials, and responsible government radiation protection standards.           | \$ 50,000     |
| Media Alliance<br>Oakland, CA                               | Public                   | To support <i>To the Ends of the Earth</i> , a documentary by David Lavallee which will chronicle the rise of "extreme" oil and gas extraction — fracking, tar sands development, and oil drilling in the Arctic — and examine its impact on the health of our environment as well as its economic sense.                                                                | \$ 25,000     |
| Nuclear Information and Resource Service<br>Takoma Park, MD | Public                   | For administrative agency advocacy and citizen organizing urging expansion of the approximately 10-mile Emergency Planning Zone around U.S. commercial nuclear reactor sites, and participation in proceedings governing reconsideration of NRC/FEMA's primary Emergency Planning regulation and Congressional hearings on the NRC's response to the Fukushima accident. | \$ 20,000     |

| <u>Recipient</u>                                                           | <u>Foundation Status</u> | <u>Purpose of Grant</u>                                                                                                                                                                                                                                                                                                  | <u>Amount</u> |
|----------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Media & Policy Center Foundation of California<br>Santa Monica, California | Public                   | For video materials explaining The 2043 Project, which plans to use selected episodes of Henry Hampton's award-winning civil rights series, <i>Eyes on the Prize</i> , new programming for PBS and NPR, community discussion materials and online resources to enlist citizens in the continuing fight for civil rights. | \$ 20,000     |
| Free Speech For People<br>Amherst, MA                                      | Public                   | To support the Legal Advocacy Program's challenges to the expanding corporate free speech doctrine which threatens to undermine protective health and safety regulation and other sound public welfare measures.                                                                                                         | \$ 50,000     |
| Center for Progressive Reform<br>Washington, DC                            | Public                   | To support research, public and policymaker education and administrative agency advocacy conducted by this national network of progressive scholar-experts who seek to preserve and strengthen federal laws and regulations that protect public health, safety, and the environment.                                     | \$ 150,000    |
| The John Muir Project of the Earth Island Institute<br>Big Bear City, CA   | Public                   | For monitoring, fire science research, public education, and litigation designed to promote U.S. Forest Service compliance with existing environmental laws and regulations in Sierra Nevada National Forests.                                                                                                           | \$ 60,000     |
| Americans United for Separation of Church and State<br>Washington, DC      | Public                   | To help AU's litigation department respond to the new wave of religion-based challenges to the Affordable Care Act, expand its defense of separation of church and state in other kinds of cases, and provide appellate-level assistance to other attorneys handling such cases.                                         | \$ 75,000     |
| Verified Voting Foundation<br>San Francisco, CA                            | Public                   | To conduct research and provide public and policymaker education — with a special emphasis on election administration officials — in order to make clear the dangers and vulnerabilities of unreliable computer voting systems.                                                                                          | \$ 50,000     |

| <u>Recipient</u>                            | <u>Foundation Status</u> | <u>Purpose of Grant</u>                                                                                                                                                                                                                                                                                                    | <u>Amount</u> |
|---------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Franciscan Action Network<br>Washington, DC | Public                   | To support the work of the Faithful Democracy coalition — comprised of Catholics, Lutherans, Presbyterians, Episcopalians, other faith group members and their allies — in order to bring the voices of people of faith into the campaign finance reform movement to press for change.                                     | \$ 50,000     |
| Beyond Nuclear<br>Takoma Park, MD           | Public                   | For public and policymaker education, community organizing assistance, and administrative agency advocacy pressing for more responsible Nuclear Regulatory Commission oversight of the health and environmental impacts of our nation's commercial nuclear reactors and methods for storing nuclear waste.                 | \$ 25,000     |
| Cascadia Wildlands<br>Eugene, OR            | Public                   | To monitor, educate the public and policymakers, organize citizens, undertake administrative advocacy, and litigate to ensure that environmental laws and regulations designed to protect the Cascadia region's forests, wildlife, and waterways are enforced and create and maintain viable wildlife migration corridors. | \$ 25,000     |
| CRAG Law Center<br>Portland, OR             | Public                   | To provide legal services, legislative guidance, public education, community organizing and media relations expertise to groups working to protect the Cascadia bioregion's environment and natural resources including public water supplies.                                                                             | \$ 25,000     |
| Western Lands Project<br>Seattle, WA        | Public                   | For monitoring, public and policymaker education, administrative advocacy, and litigation aimed at ensuring that the public interest is served in the federal land exchange process and that ecologically important lands being considered for exchange are protected from development.                                    | \$ 20,000     |
| WildEarth Guardians<br>Santa Fe, NM         | Public                   | For forest monitoring aimed at ensuring that the U.S. Forest Service's and Bureau of Land Management's management of Utah's public lands complies with existing environmental laws and regulations.                                                                                                                        | \$ 20,000     |

| <u>Recipient</u>                                                                                                                              | <u>Foundation Status</u> | <u>Purpose of Grant</u>                                                                                                                                                                                                                                                                                                                                                                                          | <u>Amount</u>       |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Tulane Environmental Law Clinic, a project of Tulane University Law School (Administrators of the Tulane Educational Fund)<br>New Orleans, LA | Public                   | For public education, citizen mobilization, administrative advocacy and litigation aimed at helping Louisiana residents participate in government decisions impacting their health and environment and ensuring that environmental laws and regulations are enforced.                                                                                                                                            | \$ 25,000           |
| National Law Center on Homelessness & Poverty<br>Washington, DC                                                                               | Public                   | To support litigation challenging laws that restrict sharing food with the homeless, and provide training to local advocates working to address the criminalization of the homeless.                                                                                                                                                                                                                             | \$ 15,000           |
| The New Press<br>New York, NY                                                                                                                 | Public                   | For the production, marketing and distribution of Professor Burt Neuborne's <i>Madison's Music: On Reading the First Amendment</i> , to enable judges, attorneys and law students to see that all clauses of the First Amendment operate as part of a coherent whole which provides a blueprint of democracy — not as isolated components, the meaning of which is to be determined separate from their context. | \$ 25,000           |
| Electronic Privacy Information Center<br>Washington, DC                                                                                       | Public                   | For Freedom of Information Act litigation, public and policymaker education, administrative advocacy and law student training to ensure government transparency and the protection of individual privacy.                                                                                                                                                                                                        | \$ 35,000           |
| <b>2014 GRANTS PAID DURING THE YEAR</b>                                                                                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>\$ 1,002,500</b> |

**DEER CREEK FOUNDATION**

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PART XV, LINE 3 (b)

GRANTS APPROVED FOR FUTURE PAYMENT: NONE