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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 04-01-2014 , and ending 03-31-2015

Name of foundation EDWARD & THEA LAWTON FOUNDATION		A Employer identification number 43-1580512	
Number and street (or P O box number if mail is not delivered to street address) 230 S BRENTWOOD BLVD APT 5B		B Telephone number (see instructions) (314) 727-1155	
City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 631051636		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶ \$ 1,758,181		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	200			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13	13	13	
	4 Dividends and interest from securities.	38,169	38,169	38,169	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	68,943			
	b Gross sales price for all assets on line 6a 554,002				
	7 Capital gain net income (from Part IV , line 2) . . .		68,943		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	107,325	107,125	38,182	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,500	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,357	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	4,857	0	0	0
	25 Contributions, gifts, grants paid	100,250			100,250
	26 Total expenses and disbursements. Add lines 24 and 25	105,107	0	0	100,250
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,218			
	b Net investment income (if negative, enter -0-)		107,125		
	c Adjusted net income (if negative, enter -0-)			38,182	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	15,545	11,692	11,692
	2	Savings and temporary cash investments	45,326	176,686	176,686
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	2,120	1,720	1,720
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,219,447	1,094,558	1,568,083
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,282,438	1,284,656	1,758,181	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,282,438	1,284,656	
	30	Total net assets or fund balances (see instructions)	1,282,438	1,284,656	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	1,282,438	1,284,656	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	11,692
2	Enter amount from Part I, line 27a	2,218
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	1,284,656
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	1,284,656

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	68,943
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	89,550	1,658,306	0 054001
2012	176,240	1,531,061	0 115110
2011	79,500	1,535,724	0 051767
2010	78,026	1,477,382	0 052814
2009	76,885	1,291,438	0 059534

2	Total of line 1, column (d).	2	0 333226
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 066645
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,742,789
5	Multiply line 4 by line 3.	5	116,148
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,071
7	Add lines 5 and 6.	7	117,219
8	Enter qualifying distributions from Part XII, line 4.	8	100,250

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,143
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	2,143
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,143
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,720	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	1,720
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	423
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of EVELYN GOLDBERG Telephone no (314) 721-2195 Located at 7215 CREVELING DRIVE ST LOUIS MO ZIP +4 63130			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EVELYN GOLDBERG 230 S BRENTWOOD APT 5B ST LOUIS, MO 63105	TRUSTEE 0 00	0	0	0
MARTHA ARONSON 818 S MERAMEC ST LOUIS, MO 63105	TRUSTEE 0 00	0	0	0
MIRIAM WILHELM 7010 WASHINGTON ST LOUIS, MO 63130	TRUSTEE 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,635,672
b	Average of monthly cash balances.	1b	133,657
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,769,329
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,769,329
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	26,540
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,742,789
6	Minimum investment return. Enter 5% of line 5.	6	87,139

Part XI

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

1	Minimum investment return from Part X, line 6.	1	87,139
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	2,143
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,143
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	84,996
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	84,996
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	84,996

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	100,250
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	100,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	100,250
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				84,996
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				12,943
b From 2010.				4,672
c From 2011.				4,257
d From 2012.				103,907
e From 2013.				8,339
f Total of lines 3a through e.	134,118			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 100,250				
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.				84,996
e Remaining amount distributed out of corpus	15,254			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	149,372			
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 instructions			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 (see instructions). . .	12,943			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	136,429			
10 Analysis of line 9				
a Excess from 2010. . . .				4,672
b Excess from 2011. . . .				4,257
c Excess from 2012. . . .				103,907
d Excess from 2013. . . .				8,339
e Excess from 2014. . . .				15,254

Part XIV

1a 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. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	100,250
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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

[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

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	*****	2015-07-23	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name MIRIAM G WILHELM	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01263356
	Firm's name ☒ WILHELM & WILHELM LLC			Firm's EIN ☒ 43-1870213	
	Firm's address ☒ 7777 BONHOMME AVE 2001 ST LOUIS, MO 631051946			Phone no (314) 727-1155	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
69- BED BATJ	P	2012-11-07	2014-07-08
1375 BROWN AND BRONW	P	2014-02-10	2015-02-26
1110 CENTURY LINK	P	2013-06-19	2014-07-08
825 EMERSON	P	2012-10-26	2015-02-26
1000 FASTNAL	P	2012-06-07	2014-10-02
750 FRANKLIN RESOURCES	P	2014-02-10	2015-02-26
200 IBM	P	2006-04-17	2014-07-08
975 JOHNSON CONTROLS	P	2010-05-14	2014-12-10
1150 PAYCHEX	P	2013-02-01	2014-07-08
870 REALTY INCOME	P	2013-02-01	2014-07-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
39,899		40,039	-140
44,021		40,541	3,480
39,797		40,245	-448
47,306		39,950	7,356
44,868		40,195	4,673
40,432		39,963	469
36,960		16,657	20,303
45,316		30,105	15,211
47,715		38,134	9,581
38,518		37,413	1,105

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-140
			3,480
			-448
			7,356
			4,673
			469
			20,303
			15,211
			9,581
			1,105

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
525 SCHLUMBERGER	P	2012-02-17	2015-02-26
240 SIMON PROPERTY	P	2013-06-19	2014-07-05
1100 THOMSON REUTERS	P	2014-02-10	2015-02-26
120 WASHINGTON PRIME	P	2013-06-19	2014-07-08
SECURITIES CLASS ACION	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
43,609		41,246	2,363
39,685		37,745	1,940
43,074		40,424	2,650
2,234		2,402	-168
568			568

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,363
			1,940
			2,650
			-168
			568

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNIES HOPE 1333 LOCKWOOD STE 104 ST LOUIS,MO 63122	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
ARCHBISHOP OF ST LOUIS 20 ARCHBISHOP MAY DR ST LOUIS,MO 63119	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	500
ASTHMA & ALLGERGY FOUNDATION 1500 S BIG BEND ST LOUIS,MO 63117	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
BACKSTOPPERS PO BOX 66927 ST LOUIS,MO 63166	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
BETHESDA HEALTH GROUP 9645 BIG BEND BLVD ST LOUIS,MO 63122	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
BISHOP DUBORG HIGH SCHOOL C/O FATHER LYDON 5850 EICHELBERGER ST LOUIS,MO 63109	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,500
CANCER SUPPORT COMMUNITY OF GREATER ST LOUIS 1058 OLD DES PERES RD ST LOUIS,MO 63131	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
CENTRAL INSTITUTE FOR THE DEAF 818 S EUCLID ST LOUIS,MO 63110	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
CENTRAL REFORM CONGREGATION 5020 WATERMAN ST LOUIS,MO 63108	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	5,000
CHANNEL NINE 3655 OLIVE STREET ST LOUIS,MO 631089984	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	500
CHRISTIAN BROTHERS COLLEGE 1850 DE LA SALLE DR ST LOUIS,MO 63141	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
CONGREGATION TEMPLE ISRAEL 10675 LADUE ROAD ST LOUIS,MO 63141	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	5,000
CROWN CENTER 8350 DELCREST DR ST LOUIS,MO 63124	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	2,000
CULTURAL LEADERSHIP 225 S MERAMEC ST LOUIS,MO 63105	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
DAUGHTERS OF ST PAUL 9804 WATSON ROAD ST LOUIS,MO 63126	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
Total  3a				100,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEUTSCH NURSERY TEMPLE ISRAEL 1 RABBI RUBIN DR ST LOUIS,MO 63141	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	2,500
GOLDFARB SCHOOL OF NURSING AT BARNES JEWISH COLLEGE 306 S KINGSHIGHWAY BLVD ST LOUIS,MO 63110	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	5,000
GOOD SHEPHERD CHILDREN & FAMILY SERVICES 1340 PARTRIDGE ST LOUIS,MO 63130	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
HADASSAH 745 CRAIG RD SUITE 102 ST LOUIS,MO 63141	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
HOLOCAUST MUSEUM PO BOX 28385 ST LOUIS,MO 631469785	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	550
HOMEWORK 225 LINDEN AVE ST LOUIS,MO 63105	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,100
JEWISH FAMILY & CHILDREN'S SERVICES 10950 SCHUETZ RD ST LOUIS,MO 63146	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	3,000
JEWISH FEDERATION PO BOX 28385 ST LOUIS,MO 63146	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	10,000
JEWISH FOOD PANTRY 10950 SCHUETZ RD ST LOUIS,MO 63146	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,100
KIRKWOOD BAPTIST CHURCH 211 NORTH WOODLAWN ST LOUIS,MO 63122	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	50
LEUKEMIA SOCIETY 77 WESTPORT PLAZA ST LOUIS,MO 63146	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
LIFT FOR LIFE 1731 SOUTH BROADWAY ST LOUIS,MO 63104	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,500
LITTLE PATRIOTS EMBRACED 325 N KIRKWOOD RD ST LOUIS,MO 63122	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	100
LUPUS FOUNDATION 5701 COLUMBIA AVE ST LOUIS,MO 63139	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
MANASSAH MINISTRY 7370 N HANLEY HAZELWOOD,MO 63042	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	500
Total  3a				100,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS 600 NORTH EUCLID ST LOUIS,MO 63108	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	200
MEMORY CARE HOME SOLUTIONS 1526 S BIG BEND ST LOUIS,MO 63117	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	1,000
MIRIAM SCHOOL 501 BACON AVE ST LOUIS,MO 63119	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	5,000
MUNI PARTNERS 200 FOREST PARK ST LOUIS,MO 63112	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	600
NAMI OF MISSOURI 3405 W TRUMAN BLVD JEFFERSON CITY,MO 651092501	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
NATIONAL VETERANS FOUNDATION 1380 MONROE ST NW 3130 WASHINGTON,DC 20080	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	500
OPTIONS FOR JUSTICE 200 S HANLEY SUITE 207 ST LOUIS,MO 63105	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	500
PARAQUAD 5340 OAKLAND AVE ST LOUIS,MO 63110	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	1,000
READY READERS 9378 OLIVE BLVD SUITE 213 ST LOUIS,MO 63132	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	2,000
SCHOLARSHIP FOUNDATION 8215 CLAYTON RD ST LOUIS,MO 63117	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	15,000
SHERWOOD FOREST CAMP 2708 SUTTON BLVD ST LOUIS,MO 63143	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
SPECIAL OLYMPICS METROPOLITAN PLACE 1200 CLARK ST LOUIS,MO 63103	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	500
ST LOUIS CHILDREN'S HOSPITAL O BOX 95423 ST LOUIS,MO 631955400	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 381050050	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO PHYSICALLY OR MENTALLY HANDICAPPED PERSONS	2,000
ST LOUIS ART MUSEUM FOUNDATION PO BOX 78871 ST LOUIS,MO 631789983	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	500
Total  3a				100,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST LOUIS PUBLIC RADIO PO BOX 843184 KANSAS CITY,MO 641843048	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
ST LOUIS SYMPHONY 718 N GRAND BLVD ST LOUIS,MO 63103	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	500
TEMPLE EMANUEL 12166 CONWAY ROAD ST LOUIS,MO 63141	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	50
UNIVERSITY CITY EDUCATION FOUNDATION 8136 GROBY ST LOUIS,MO 63130	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
VISITATION ACADEMY 3010 N BALLAS ROAD ST LOUIS,MO 63131	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	1,000
VOLUNTEERS IN MEDICINE 2140 N FOURTH ST ST CHARLES,MO 63301	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
WASH U - SCHOOL OF OCCUPATIONAL THERAPY 444 FOREST PARK CAMPUS BOX 8505 ST LOUIS,MO 63108	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	2,000
WASH U LAWSCHOOL ONE BROOKINGS ST LOUIS,MO 63130	NONE	501(C)(3)	PROVIDING EDUCATIONAL ASSISTANCE AND OPPORTUNITIES TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT AND OR NEEDY PERSONS	3,000
WOMEN IN CHARGE 1340 PATRIDGE ST LOUIS,MO 63130	NONE	501(C)(3)	PROVIDING CARE, SUPPORT, RELIEF AND FINANCIAL ASSISTANCE TO POOR, OR DISTRESSED, OR UNDERPRIVILEGED, OR INDIGENT OR NEEDY PERSONS	1,000
Total  3a				100,250

TY 2014 Accounting Fees Schedule

Name: EDWARD & THEA LAWTON FOUNDATION

EIN: 43-1580512

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WILHELM & WILHELM	2,500	0	0	0

**TY 2014 Investments Corporate
Stock Schedule**

Name: EDWARD & THEA LAWTON FOUNDATION
EIN: 43-1580512

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1000 AFLAC	26,733	64,010
520 AMERICAN TOWER CORP	40,087	48,958
85 APPLE	38,715	74,036
1250 ATT	35,417	40,813
680 BED BATH	0	0
1375 BROWN AND BROWN	0	0
800 CATERPILLAR	14,593	36,014
1110 CENTURY LINK	0	0
650 CONOCOPHILIPS	38,190	40,469
825 EMERSON ELEC	0	0
450 EOG RESOURCES	39,701	41,261
820 EXPRESS SCRIPTS	40,176	79,828
750 EXXON	15,963	63,750
1000 FASTENAL	0	0
750 FRANKLIN RESOURCE	0	0
1900 INTEL	40,371	59,413
200 INTERNATIONAL BUSINESS	0	0
425 JM SMUCKERS	40,446	49,185
500 JOHNSON & JOHNSON	24,862	50,300
975 JOHNSON CONTROLS	0	0
1200 JP MORGAN CHASE	40,386	72,696
710 KRAFT FOODS	40,214	61,852
750 METLIFE	40,069	37,913
900 MICROCHIP	39,479	44,010
750 NORFOLK	39,577	64,325
700 NOVARTIS	39,938	69,027
1150 PAYCHEX	0	0
635 PACKAGING CORP	40,177	49,651
320 PRAXAIR	40,758	38,637
460 PRUDENTIAL FINANCIAL	40,213	36,943

Name of Stock	End of Year Book Value	End of Year Fair Market Value
620 QUAL COMM	40,236	42,991
870 REALTY INCOME	0	0
525 SCHLUMBERGER	0	0
500 STRYKER	40,471	46,125
240 SIMON PROPERT GROUP REI	0	0
670 TARGET	40,410	54,987
1100 THOMSON REUTERS	0	0
680 UNITED HEALTH GROUP	38,146	44,536
380 UNITED TECHNOLOGIES	40,325	80,437
940 WASTE MGMT	40,330	50,976
1100 WELLS FARGO	72,916	59,840
1000 WHOLE FOODS	25,659	65,100

TY 2014 Taxes Schedule**Name:** EDWARD & THEA LAWTON FOUNDATION**EIN:** 43-1580512

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	1,704	0	0	0
FOREIGN TAX	653	0	0	0