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EXTENDED TO FEBRUARY 16, 2016

Return of Private Foundation

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

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do 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.

For calendar year 2014 or tax year beginning JUL 1, 2014, and ending JUN 30, 2015

Name of foundation MSC FOUNDATION, INC.		A Employer identification number 20-3506500
Number and street (or P.O. box number if mail is not delivered to street address) 100 S. WASHINGTON BLVD.	Room/suite	B Telephone number 941-953-7900
City or town, state or province, country, and ZIP or foreign postal code SARASOTA, FL 34236		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ 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) \$ 10,484. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	102,973.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	102,973.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	0.	0.		0.
	25 Contributions, gifts, grants paid	103,085.			103,085.
26 Total expenses and disbursements. Add lines 24 and 25	103,085.	0.		103,085.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-112.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

423501
11-24-14

LHA For Paperwork Reduction Act Notice, see instructions.

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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	5,561.	10,484.	10,484.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	5,035.		
	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			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment, basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	10,596.	10,484.	10,484.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	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	100.	100.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	10,496.	10,384.	
	30 Total net assets or fund balances	10,596.	10,484.	
	31 Total liabilities and net assets/fund balances	10,596.	10,484.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,596.
2 Enter amount from Part I, line 27a	2	-112.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	10,484.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,484.

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				
b NONE				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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				
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
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	53,250.	12,537.	4.247428
2012	59,200.	14,692.	4.029404
2011	28,500.	11,474.	2.483877
2010	2,510.	1,085.	2.313364
2009	0.	98.	.000000

2 Total of line 1, column (d)

2 13.074073

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 2.614815

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5

4 96,147.

5 Multiply line 4 by line 3

5 251,407.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 0.

7 Add lines 5 and 6

7 251,407.

8 Enter qualifying distributions from Part XII, line 4

8 103,085.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
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	0.
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	0.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
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		0.
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		0.
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

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>FL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>CHRISTINE JOHNS</u> Telephone no. ► <u>941-953-7900</u> Located at ► <u>307 S. ORANGE AVENUE, SARASOTA, FL</u> ZIP+4 ► <u>34236</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 ► <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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

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

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

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?

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

6b

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

7b

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?

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
MICHAEL SAUNDERS	PRESIDENT			
100 S. WASHINGTON BLVD				
SARASOTA, FL 34236	0.00	0.	0.	0.
DRAYTON SAUNDERS	VICE PRESIDENT & SECRETARY			
1801 MAIN STREET				
SARASOTA, FL 34236	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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
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 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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	97,611.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	97,611.
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	97,611.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,464.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	96,147.
6	Minimum investment return. Enter 5% of line 5	6	4,807.

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	4,807.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,807.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,807.
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	4,807.

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	103,085.
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	103,085.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	103,085.

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				4,807.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	2,456.			
c From 2011	27,926.			
d From 2012	58,465.			
e From 2013	52,623.			
f Total of lines 3a through e	141,470.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 103,085.				
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				4,807.
e Remaining amount distributed out of corpus	98,278.			
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:	239,748.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	239,748.			
10 Analysis of line 9:				
a Excess from 2010	2,456.			
b Excess from 2011	27,926.			
c Excess from 2012	58,465.			
d Excess from 2013	52,623.			
e Excess from 2014	98,278.			

N/A

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

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALSO FOR GAY YOUTH, INC, 1470 BLVD OF THE ARTS SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,200.
ALSO YOUTH, INC. 1470 BLVD OF THE ARTS SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
AMERICAN NATIONAL RED CROSS - SOUTHWEST FLORIDA 10311 MALACHITE DR BRADENTON, FL 34211	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,750.
ANGEL'S ATTIC, INC. 5277 N. TAMiami TrL. SARASOTA, FL 34234	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
BACK PACK KIDZ 8171 BLAIEKIE COURT SARASOTA, FL 34240	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
Total	SEE CONTINUATION SHEET(S)			103,085.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0 .		0 .	0 .
13	Total. Add line 12, columns (b), (d), and (e)				13	0 .

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

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

[illegible]

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BETHANY CHRISTIAN SERVICES OF FLORIDA 29 W. SMITH STREET WINTER GARDEN, FL 34787	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	850.
BEYOND THE SPECTRUM, INC. 7333 INTERNATIONAL PLACE SARASOTA, FL 34240	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
BIG BROTHERS BIG SISTERS OF THE SUNCOAST 101 W VENICE AVE #34 VENICE, FL 34285	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
BOYS & GIRLS CLUB OF MANATEE COUNTY, INC. 1215 MANATEE AVE W #200 BRANDENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
BRADENTON KIWANIS FOUNDATION 1401 21ST AVE W BRANDENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
CHARLOTTE COUNTY HOMELESS COALITION, INC. 1476 KENESAW ST PORT CHARLOTTE, FL 33948	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,250.
CHILD PROTECTION CENTER, INC. 720 S ORANGE AVE SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
COMMUNITY COALITION ON HOMELESSNESS 701 17TH AVE BRANDENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,250.
COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC. 2635 FRUITVILLE RD SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,885.
COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES INC. 4405 DESOTO RD SARASOTA, FL 34235	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,250.
Total from continuation sheets				96,135.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY YOUTH DEVELOPMENT OF SARASOTA COUN 4430 BENEVA RD SARASOTA, FL 34233	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
EASTER SEALS OF SOUTHWEST FLORIDA, INC. 350 BRADEN AVE SARASOTA, FL 34243	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
EDUCATION FOUNDATION OF SARASOTA COUNTY, INC. 1960 LANDINGS BLVD # 120, SARASOTA SARASOTA, FL 34231	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
EMBRACING OUR DIFFERENCES, A PROJECT OF COEXISTENCE, INC. P.O. BOX 2559 SARASOTA, FL 34230	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
ENGLEWOOD AREA CANCER FOUNDATION, INC. PO BOX 318 ENGLEWOOD, FL 34295	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
ENGLEWOOD COMMUNITY CARE CLINIC, INC. 6868 SAN CASA DR ENGLEWOOD, FL 34224	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
FAMILY PARTNERSHIP CENTER GRANT 918 TAMiami TRAIL BRADENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
FAMILY PROMISE OF SARASOTA, INC. P.O. BOX 48199 SARASOTA, FL 34230	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	3,250.
FAMILY PROMISE OF SOUTH SARASOTA COUNTY 720 SHAMROCK BLVD VENICE, FL 34293	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
FIRST STEP OF SARASOTA, INC. 1750 17TH ST SARASOTA, FL 34234	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FORTY CARROTS FAMILY CENTER 2688 FRUITVILLE RD SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
GREATER SARASOTA CHAMBER OF COMMERCE FOUNDATION, INC. 1945 FRUITVILLE RD SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
HABITAT FOR HUMANITY SOUTH SARASOTA 280 ALLIGATOR DRIVE VENICE, FL 34293	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
HOPE FAMILY SERVICES PO BOX 1624 BRADENTON, FL 34206	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,250.
HOPE KIDS COMMUNITY 1215 MANATEE AVENUE W BRADENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
JEWISH FAMILY AND CHILDREN'S SERVICE OF SARASOTA-MANATEE, INC. 2688 FRUITVILLE RD SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
JUST FOR GIRLS 1011 21ST ST E BRADENTON, FL 34208	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
JUST FOR GIRLS ACADEMY, INC. 1011 21ST STREET EAST BRADENTON, FL 34208	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
KIWANIS CLUB OF BRADENTON 1401 21ST AVE W BRADENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
LAUREL CIVIC ASSOCIATION, INC. 509 COLLINS RD NOKOMIS, FL 34275	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEAST OF THESE 511 KATHRYN STREET NIXA, MO 65714	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
MANATEE COMMUNITY FOUNDATION, INC. 3103 MANATEE AVE W BRADENTON, FL 34205	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
MANATEE COUNTY HABITAT FOR HUMANITY INC. 4105 CORTEZ ROAD WEST BRADENTON, FL 34210	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,250.
MEALS ON WHEELS PLUS, INC. 717 NORTH 10TH STREET ABILENE, TX 79601	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
MIRACLE LEAGUE OF MANASOTA, INC 8466 LOCKWOOD RIDGE RD #344 SARASOTA, FL 34243	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
MORE TOO LIFE 1661 RINGLING BLVD UNIT 2212 SARASOTA, FL 34230	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,500.
NORTH PORT COALITION FOR HOMELESS/NEEDY CHILDREN, INC. PO BOX 6826 NORTH PORT, FL 34290	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
PALMETTO HIGH SCHOOL 1200 17TH ST W PALMETTO, FL 34221	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
PLAYERS, INC. 838 N TAMiami TRAIL SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
ROTARY FUTURES COLLEGE RESOURCE CENTER, INC. 1 INDIAN AVE VENICE, FL 34285	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,150.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROTARY LBK CHARITABLE FUND PO BOX 8351 LONGBOAT KEY, FL 34228	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
SAFE PLACE AND RAPE CRISIS CENTER INC 2139 MAIN STREET SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
SAMARITAN COUNSELING SERVICES OF THE GULF COAST, INC. 3224 BEE RIDGE RD SARASOTA, FL 34239	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
SARASOTA COUNTY SCHOOL BOARD 1960 LANDINGS BLVD SARASOTA, FL 34231	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,750.
SARASOTA FAMILY YMCA, INC. 1075 S EUCLID AVE SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,500.
SARASOTA GARDEN CLUB, INC. 1131 BLVD OF THE ARTS SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
SARASOTA KIWANIS FOUNDATION P.O. BOX 2888 SARASOTA, FL 34230	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
SELAH FREEDOM, INC. 100 WALLACE AVENUE - SUITE 260 SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	3,250.
SERTOMA CLUB OF BRADENTON P. O. BOX 152 BRADENTON, FL 34209	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
SOCIETY OF ST. VINCENT DE PAUL 2711 MALL DR SARASOTA, FL 34231	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHEASTERN GUIDE DOGS PAWS FOR PATRIOTS 4210 77TH STREET E. PALMETTO, FL 34221	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
SPECIAL OLYMPICS FLORIDA, INC. - CHARLOTTE COUNTY 1915 DON WICKHAM DRIVE CLERMONT, FL 34711	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,500.
TEEN COURT OF SARASOTA, INC. 101 S. WASHINGTON BLVD SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
TEMPLE EMANU-EL OF SARASOTA, INC. 151 MCINTOSH RD SARASOTA, FL 34232	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
THE FLORIDA CENTER FOR EARLY CHILDHOOD, INC. 4620 17TH STREET SARASOTA, FL 34235	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
THE FOOD BANK OF MANATEE 811 23RD AVE E SARASOTA, FL 34208	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,250.
THE LITERACY COUNCIL OF SARASOTA, INC. 1750 17TH ST SARASOTA, FL 34234	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
THE MARIE SELBY BOTANICAL GARDENS 811 S PALM AVE SARASOTA, FL 34236	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
THE NEW PARADIGM FOUNDATION 2800 PLACIDA RD SUITE 111 ENGLEWOOD, FL 34224	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	2,000.
THE PAYTON WRIGHT FOUNDATION, INC. 6991 E PROFESSIONAL PARKWAY SARASOTA, FL 34240	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRI-COUNTY COUNSELING & LIFE SKILLS CENTER, INC. 12543 S TAMIAMI TRAIL SARASOTA, FL 34287	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
UNITED COMMUNITY CENTERS, INC. 922 24TH ST E SARASOTA, FL 34208	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,500.
UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC. 3802 SPECTRUM BLVD # 100 TAMPA, FL 33612	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	500.
WOMEN'S SERTOMA CLUB OF VENICE, INC. 10744 PO BOX 621 VENICE, FL 34284-0621	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	1,000.
YUMMY STUFF CLUB, INC. 1809 LOMA LINDA ST SARASOTA, FL 34239	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE ACTIVITIES	3,250.
Total from continuation sheets				

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

MSC FOUNDATION, INC.

Employer identification number

20-3506500

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐

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

☐

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization	Employer identification number
MSC FOUNDATION, INC.	20-3506500

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL SAUNDERS & COMPANY 100 S. WASHINGTON BLVD SARASOTA, FL 34236	\$ 102,973.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

20-3506500

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

Name of organization

Employer identification number

MSC FOUNDATION, INC.

20-3506500

Part III

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

Use duplicate copies of Part III if additional space is needed.

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