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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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE SHAUGHNESSY FAMILY FOUNDATION C/O JOSEPH F SHAUGHNESSY		A Employer identification number 43-6648962	
Number and street (or P O box number if mail is not delivered to street address) 6767 SOUTHWEST AVENUE		B Telephone number (see instructions) (314) 781-7820	
City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 63143		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,427,628		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	750,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14	14		
	4 Dividends and interest from securities	16,107	16,107		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	205,052			
	b Gross sales price for all assets on line 6a 1,595,075				
	7 Capital gain net income (from Part IV, line 2) . . .		205,052		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	971,173	221,173		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	2,072	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	2,072	0		0
	25 Contributions, gifts, grants paid	444,500			444,500
	26 Total expenses and disbursements.Add lines 24 and 25	446,572	0		444,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	524,601			
	b Net investment income (if negative, enter -0-)		221,173		
	c Adjusted net income(if negative, enter -0-) . . .				

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			
	2	Savings and temporary cash investments	108,317	913,663	913,663
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,876,703	1,595,958	1,513,965
	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)	1,985,020	2,509,621	2,427,628	
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	1,985,020	2,509,621	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances(see instructions)	1,985,020	2,509,621	
31	Total liabilities and net assets/fund balances(see instructions)	1,985,020	2,509,621		

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	1,985,020
2	Enter amount from Part I, line 27a	2	524,601
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,509,621
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,509,621

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	SALE OF VARIOUS SECURITIES	P	2001-01-01	2015-12-31
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 1,396,445		1,390,023	6,422
b 198,630			198,630
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			6,422
b			198,630
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	205,052
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	

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))
2014	398,675	2,343,767	0 170100
2013	543,820	2,480,998	0 219194
2012	401,013	2,415,443	0 166020
2011	288,708	2,319,470	0 124472
2010	334,715	2,150,392	0 155653

2	Total of line 1, column (d).	2	0 835439
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 167088
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,098,850
5	Multiply line 4 by line 3.	5	350,693
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,212
7	Add lines 5 and 6.	7	352,905
8	Enter qualifying distributions from Part XII, line 4.	8	444,500

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			
		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	2,212
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	2,212
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	2,212
6		Credits/Payments			
a		2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,400	
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	1,400
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	812
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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			No
	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.			
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? If "Yes," attach a detailed description of the activities.	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col. (c), and Part XV.	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? If "No," attach explanation .	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	Yes	

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? Website address ▶N/A	13	Yes	
14	The books are in care of ▶JOSEPH F SHAUGHNESSY Telephone no ▶(314) 781-7820 Located at ▶6767 SOUTHWEST AVENUE ST LOUIS MO ZIP+4 ▶63143			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, 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 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 ▶	16	Yes	No

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		
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 2015? ☐	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 2015 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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	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 2015?	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

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

0

Part VIII

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	

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	1,996,705
b	Average of monthly cash balances.	1b	134,107
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,130,812
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,130,812
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,962
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,098,850
6	Minimum investment return. Enter 5% of line 5.	6	104,943

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	104,943
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,212
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,212
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	102,731
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	102,731
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	102,731

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	444,500
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	444,500
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	2,212
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	442,288

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				102,731
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	227,765			
b From 2011.	173,318			
c From 2012.	281,215			
d From 2013.	421,130			
e From 2014.	284,137			
f Total of lines 3a through e.	1,387,565			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 444,500				
a Applied to 2014, 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 2015 distributable amount.				102,731
e Remaining amount distributed out of corpus	341,769			
5 Excess distributions carryover applied to 2015 (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	1,729,334			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	227,765			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,501,569			
10 Analysis of line 9				
a Excess from 2011.	173,318			
b Excess from 2012.	281,215			
c Excess from 2013.	421,130			
d Excess from 2014.	284,137			
e Excess from 2015.	341,769			

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 2015, 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)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	

• 85% of line 2a

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

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						
--	--	--	--	--	--	--

"Assets" alternative test—enter					
---------------------------------	--	--	--	--	--

(1) Value of all assets					

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

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

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 Paid during the year See Additional Data Table				
Total			3a	444,500
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

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.

* * * * *

2016-05-13

* * * * *

Signature of officer or trustee

Date

Title

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

Phone no (314) 655-5500

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOSEPH F SHAUGHNESSY	TRUSTEE 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
ROSEMARY E SHAUGHNESSY	TRUSTEE 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
ELLEN S MARTIN	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
ANNE S CARLSON	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
PAUL J SHAUGHNESSY	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
AURZELLA S HARLAN	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
JAMES A SHAUGHNESSY	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
DANIEL G SHAUGHNESSY	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				
MARY S MEYER	ADVISOR 0 00	0	0	0
6767 SOUTHWEST AVE ST LOUIS,MO 63143				

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				
100 NEEDIEST CASES PO BOX 14507 ST LOUIS,MO 631780507	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ACCESS ACADEMICS 12120 BRIDGETON SQUARE DRIVE ST LOUIS,MO 63044	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ADORERS OF THE BLOOD OF CHRIST 4233 SULPHUR AVE ST LOUIS,MO 63109	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ARCHDIOCESE FOR THE MILITARY SERVICES USA 1025 MICHIGAN AVENUE NE WASHINGTON,DC 20017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
AVE MARIA UNIVERSITY 5050 AVE MARIA BOULEVARD AVE MARIA,FL 341429505	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
BENEDICTINE CONVENT 31970 STATE HWY P CLYDE,MO 644328100	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
BEYOND HOUSING CAPITAL CAMPAIGN 4156 MANCHESTER AVE ST LOUIS,MO 63110	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
BIRTHRIGHT COUNSELING 2525 S BRENTWOOD BLVD ST LOUIS,MO 63144	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
CARMELITE SISTERS 9150 CLAYTON ROAD ST LOUIS,MO 63124	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE,MD 212013443	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500
CHAMINADE 425 S LINDBERGH BLVD ST LOUIS,MO 63131	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500
CITY ARCH RIVER ONE S MEMORIAL DRIVE SUITE 700 ST LOUIS,MO 63102	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000
CLERICS OF ST VIATOR 1212 EUCLID ST ARLINGTON HEIGHTS,IL 60004	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
COR JESU ACADEMY 10230 GRAVOIS ROAD ST LOUIS,MO 63123	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000
CRUDEM FOUNDATION 362 SEWALL STREET PO BOX 804 LUDLOW,MA 01056	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
Total  3a				444,500

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				
DAUGHTERS OF ST PAUL 9804 WATSON RD ST LOUIS,MO 63126	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
DOMINICAN SISTERS OF MARY MOTHER OF THE EUCHARIST 24 FRANK LLOYD WRIGHT DRIVE ANN ARBOR,MI 48106	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
DOMINICAN SISTERS OF ST CECILA 801 DOMINICAN DRIVE NASHVILLE,TN 37228	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
FATHER DEMPSEY'S CHARITIES 3427 WASHINGTON ST LOUIS,MO 63103	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS 603 PARK POINT DRIVE SUITE 200 GENESEE,CO 80401	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
FOSTER & ADOPTIVE CARE COALITION 1750 S BRENTWOOD BLVD 210 ST LOUIS,MO 63144	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500
FOUNTBOUNE UNIVERSITY 6800 WYDOWN BLVD CLAYTON,MO 63105	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500
FRANCISCANS OF THE HOLY LAND FOUNDATION PO BOX 29086 WASHINGTON,DC 20017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
GREATER ST LOUIS HONOR FLIGHT 36 FOUR SEASONS BOX 272 CHESTERFIELD,MO 63017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500
GREGORIAN UNIVERSITY FOUNDATION 106 WEST 56TH STREET NEW YORK,NY 10019	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
GUARDIAN ANGEL SETTLEMENT 1127 N VANDEVENTER AVE ST LOUIS,MO 63113	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
HOLY SPIRIT ADORATION SISTERS MT GRACE CONVENT PO BOX 16459 ST LOUIS,MO 63125	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
INDEPENDENCE CENTER OF ST LOUIS 4245 FOREST PARK AVE ST LOUIS,MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
JESUITS MISSOURI PROVINCE 4511 WEST PINE BOULEVARD ST LOUIS,MO 631082191	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
KEEN ST LOUIS 701 GARDEN BOUNTY DRIVE ST PETERS,MO 63376	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total  3a				444,500

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				
KENRICK GLENNON SEMINARY 5200 GLENNON DRIVE ST LOUIS,MO 631194330	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	11,000
LAUMEIER SCULPTURE PARK 12580 ROTT RD ST LOUIS,MO 63127	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	10,000
LITTLE SISTERS OF THE POOR ST LOUIS 3225 N FLORISSANT AVE ST LOUIS,MO 63107	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	10,000
LOYOLA ACADEMY 3851 WASHINGTON BLVD ST LOUIS,MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
MISSOURI BOTANICAL GARDEN PO BOX 299 ST LOUIS,MO 631660299	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	35,000
MISSOURI HISTORY MUSEUM PO BOX 11940 ST LOUIS,MO 63112	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000
MONASTERY OF ST CLARE 200 MARYCREST DRIVE ST LOUIS,MO 63129	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
MOTHER OF GOOD COUNSEL HOME 6825 NATURAL BRIDGE RD ST LOUIS,MO 63121	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
NATIONAL BLUES MUSEUM 615 WASHINGTON AVE ST LOUIS,MO 63101	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000
NATIONAL CONFOF DIOCESAN VOCATION DIRECTOR 440 W NECK RD HUNTINGTON,NY 11743	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
NAVAL WAR COLLEGE FOUNDATION LUCE HALL 686 CUSHING RD NEWPORT,RI 02841	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
NAZARETH LIVING CENTER 2 NAZARETH LN ST LOUIS,MO 63129	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500
OUR LADY GUADALUPE 17 HAWKESBURY DR ST LOUIS,MO 63121	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
PONTIFICAL NORTH AMERICAN COLLEGE 3211 FOURTH STREET NE WASHINGTON,DC 200171194	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
RONALD MCDONALD CORNERSTONE SOCIETY 300 RONALD MCDONALD HOUSE LANE ST LOUIS,MO 63141	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
Total				444,500

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				
RURAL PARISH WORKERS 15540 CANNON MINES ROAD CADET, MO 63630	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500
SACRED HEART CHURCH 504 FULTON STREET PEORIA,IL 61602	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
SHEIL CATHOLIC CENTER 2110 SHERIDAN RD EVANSTON,IL 60201	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
SHRINE OF ST JOSEPH'S FRIENDS INC 1220 N 11TH STREET ST LOUIS,MO 63106	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
SISTERS OF ST FRANCIS OF THE MARTYR ST GEORGE 2120 CENTRAL AVE ALTON,IL 62002	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000
SISTERS OF ST JOSEPH OF CARONDELET 6400 MINNESOTA AVE ST LOUIS,MO 63111	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
SISTERS OF ST PETER CLAVER 667 S WOODS MILL RD CHESTERFIELD,MO 63017	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
ST ANDREWS CHARITABLE FOUNDATION 6633 DELMAR BLVD 200 UNIVERSITY CITY,MO 63130	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
ST JOHN'S CATHOLIC NEWMAN CENTER 604 E ARMORY AVENUE CHAMPAIGN,IL 61820	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ST JOSEPH'S ACADEMY 6400 MINNESOTA AVE ST LOUIS,MO 63111	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
ST JOSEPH'S CATHOLIC CHURCH 6020 OLD ANTONIA RD IMPERIAL,MO 63052	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
ST JUDE CHILDREN'S HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 381051942	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500
ST LOUIS UNIVERSITY CATHEDRAL JOHN L MAY SOCIETY 3628 LINDELL BLVD ST LOUIS,MO 63108	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS,MO 631101402	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	20,000
ST VINCENT DEPAUL SOCIETY 58 PROGRESS PARKWAY MARYLAND HEIGHTS,MO 63043	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000
Total				444,500

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>				
SWING FOR HOPE 1401 S BRENTWOOD BLVD SUITE 400 ST LOUIS,MO 63144	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON,DC 20064	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,500
TODAY & TOMORROW EDUCATIONAL FOUNDATION 20 ARCHBISHOP MAY DRIVE ST LOUIS,MO 631195004	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	25,000
URSULINE CONVENT 353 S SAPPINGTON ROAD STLOUIS,MO 63122	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	27,500
VITAE 1731 SOUTHRIDGE DRIVE SUITE D JEFFERSON CITY,MO 651020791	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
WOMEN'S CARE CENTER PEORIA 7319 N UNIVERSITY STREET PEORIA,IL 61614	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
WORD REBEL 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON,DC 20005	N/A	PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
Total			3a	444,500

TY 2015 Investments Corporate Stock Schedule

Name: THE SHAUGHNESSY FAMILY FOUNDATION

C/O JOSEPH F SHAUGHNESSY

EIN: 43-6648962

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS SECURITIES	1,595,958	1,513,965

**TY 2015 Substantial Contributors
Schedule**

Name: THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F SHAUGHNESSY

EIN: 43-6648962

Name	Address
BSI CONSTRUCTORS INC	6767 SOUTHWEST AVENUE ST LOUIS,MO 63143

TY 2015 Taxes Schedule

Name: THE SHAUGHNESSY FAMILY FOUNDATION
C/O JOSEPH F SHAUGHNESSY

EIN: 43-6648962

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	147	0		0
PRIOR YEAR FEDERAL INCOME TAX DUE	1,925	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2015

Name of the organization THE SHAUGHNESSY FAMILY FOUNDATION C/O JOSEPH F SHAUGHNESSY	Employer identification number 43-6648962
--	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SHAUGHNESSY FAMILY FOUNDATION C/O JOSEPH F SHAUGHNESSY	Employer identification number 43-6648962
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BSI CONSTRUCTORS INC	\$ 750,000	Person ☒
	6767 SOUTHWEST AVENUE		Payroll ☐
	ST LOUIS, MO 63143		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization THE SHAUGHNESSY FAMILY FOUNDATION C/O JOSEPH F SHAUGHNESSY	Employer identification number 43-6648962
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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 information once. See instructions.) ▶ \$ _____

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	
	--		
(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	
	--		
(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	
	--		
(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	
	--		