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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 VINCENT E AND MARY JUDITH SHAW FAMILY FOUNDATION		A Employer identification number 43-6763311	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 753		Room/suite	B Telephone number (see instructions) (314) 966-8660
City or town, state or province, country, and ZIP or foreign postal code BOCA GRANDE, FL 33921			
G Check all that apply		C If exemption application is pending, check here	
<div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Address change</div>		<div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Name change</div>	
H Check type of organization		D 1. Foreign organizations, check here	
<div><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</div> <div><input type="checkbox"/> Other taxable private foundation</div>		<div>2. Foreign organizations meeting the 85% test, check here and attach computation</div> <div>E If private foundation status was terminated under section 507(b)(1)(A), check here</div>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 347,577		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method			
<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Accrual</div> <div><input type="checkbox"/> Other (specify) _____</div> <div>(Part I, column (d) must be on cash basis.)</div>			

Part I Analysis of Revenue and Expenses		Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes
		(a)	(b)	(c)	(d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,673	1,673		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	113,672			
	b Gross sales price for all assets on line 6a _____ 172,614				
	7 Capital gain net income (from Part IV, line 2) . . .		113,672		
	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	115,345	115,345		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	1,515			1,515
	c Other professional fees (attach schedule)	1,869	1,869		
	17 Interest	1,348	1,348		
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,845	3,845		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	8,577	7,062		1,515
	25 Contributions, gifts, grants paid	95,636			95,636
	26 Total expenses and disbursements.Add lines 24 and 25	104,213	7,062		97,151
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	11,132			
	b Net investment income (if negative, enter -0-)		108,283		
	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		42,777	42,777
	2	Savings and temporary cash investments			
	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)	186,437	127,494	304,800
	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)	186,437	170,271	347,577	
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 ▶ _____)	27,298		
	23	Total liabilities(add lines 17 through 22)	27,298	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	159,139	170,271	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances(see instructions)	159,139	170,271		
31	Total liabilities and net assets/fund balances(see instructions)	186,437	170,271		

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	159,139	
2	Enter amount from Part I, line 27a	2	11,132	
3	Other increases not included in line 2 (itemize) ▶ _____	3		
4	Add lines 1, 2, and 3	4	170,271	
5	Decreases not included in line 2 (itemize) ▶ _____	5		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	170,271	

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	250SH CELGENE	P	2013-01-10	2015-05-11
b	750SH MCKESSON	P	2009-11-09	2015-12-31
c	Capital Gain Dividends			
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 28,525		11,702	16,823
b 144,087		47,240	96,847
c			2
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			16,823
b			96,847
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	113,672
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	73,817	398,260	0 18535
2013	100,316	387,561	0 25884
2012	63,916	394,502	0 16202
2011	49,715	283,910	0 17511
2010	73,575	412,598	0 17832

2	Total of line 1, column (d).	2	0 959634
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 191927
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	403,298
5	Multiply line 4 by line 3.	5	77,404
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,083
7	Add lines 5 and 6.	7	78,487
8	Enter qualifying distributions from Part XII, line 4.	8	97,151

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

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

3

Add lines 1 and 2.

3

1,083

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

1,083

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

637

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

637

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

446

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ _____ **(2)** On foundation managers ☐ \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____

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

No

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

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶VINCENT E SHAW Located at ▶PO BOX 753 BOCA GRANDE FL Telephone no ▶(314) 966-8660 ZIP+4 ▶339210753			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	2b		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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>) <input type="checkbox"/>	3b		No
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

No

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

No

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
VINCENT E SHAW	Trustee 15 00	0		
PO BOX 753 BOCA GRANDE, FL 339210753				
MARY JUDITH SHAW	Trustee 4 00	0		
PO BOX 753 BOCA GRANDE, FL 339210753				

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.

Form 990-PF (2015)

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

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 - NO DIRECT CHARITABLE ACTIVITIES - DONATIONS ONLY	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	409,440
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	409,440
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	
3	Subtract line 2 from line 1d.	3	409,440
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,142
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	403,298
6	Minimum investment return.Enter 5% of line 5.	6	20,165

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	20,165
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,083
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,083
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	19,082
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	19,082
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	19,082

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	97,151
b	Program-related investments—total from Part IX-B.	1b	
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	97,151
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	1,083
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	96,068

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				19,082
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	52,945			
b From 2011.	35,519			
c From 2012.	45,115			
d From 2013.	82,722			
e From 2014.	54,187			
f Total of lines 3a through e.	270,488			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 97,151			
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				19,082
e Remaining amount distributed out of corpus	78,069			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	348,557			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	52,945			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	295,612			
10 Analysis of line 9				
a Excess from 2011.	35,519			
b Excess from 2012.	45,115			
c Excess from 2013.	82,722			
d Excess from 2014.	54,187			
e Excess from 2015.	78,069			

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. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

VINCENT E SHAW
PO BOX 753
BOCA GRANDE, FL 339210753
(314) 966-8660
N/A

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

LETTER OF INQUIRY

c Any submission deadlines
NONE

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

CONTRIBUTIONS TO SECTION 501(C)(3) ORGANIZATIONS

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	95,636
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion 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. . . .			14	1,673	
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			18	113,672	
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). . . .				115,345	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		115,345

[illegible]

Form 990PF Part XV Line 1a - 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).

VINCENT E SHAW
MARY JUDITH SHAW


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				
ARCHDIOCESE OF ST LOUIS 20 ARCHBISHOP MAY DRIVE ST LOUIS,MO 63119	NONE	PUBLIC	EXEMPT PURPOSE	100
BIRTHRIGHT COUNSELING 2525 SOUTH BRENTWOOD BLVD STE 102 ST LOUIS,MO 63144	NONE	PUBLIC	EXEMPT PURPOSE	180
BOCA GRANDE CHILD CARE CENTER PO BOX 1386 BOCA GRANDE,FL 33921	NONE	PUBLIC	EXEMPT PURPOSE	100
CHAMINADE COLLEGE PREPARATORY SCHOOL 425 SOUTH LINDBERGH BOULEVARD ST LOUIS,MO 63131	NONE	PUBLIC	EXEMPT PURPOSE	13,841
THE CRUDEM FOUNDATION 12 SOUTHCOTE ST LOUIS,MO 63144	NONE	PUBLIC	EXEMPT PURPOSE	50
THE DAILY WORLD MISSIONARIES 20 ARCHBISHOP MAY DRIVE ST LOUIS,MO 63119	NONE	PUBLIC	EXEMPT PURPOSE	330
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE 848 DRAKES DREAM DRIVE GRAVOIS MILLS,MO 65037	NONE	PUBLIC	EXEMPT PURPOSE	10,934
GASPARILLA ISLAND CONSERVATION &IMP ASSC P O BOX 446 BOCA GRANDE,FL 33921	NONE	PUBLIC	EXEMPT PURPOSE	500
MISSOURI BOTANICAL GARDEN PO BOX 299 ST LOUIS,MO 63166	NONE	PUBLIC	EXEMPT PURPOSE	102
MOUNT GRACE CONVENT 1438 WARREN AVE PO BOX 470219 ST LOUIS,MO 63147	NONE	PUBLIC	EXEMPT PURPOSE	94
OUR LADY OF MERCY 240 PARK AVENUE BOCA GRANDE,FL 33921	NONE	PUBLIC	EXEMPT PURPOSE	15,880
RURAL PARISH WORKERS 15540 CANNON MINES ROAD CADET,MO 63630	NONE	PUBLIC	EXEMPT PURPOSE	825
ST LOUIS UNIVERSITY 221 N GRAND BLVD DUBOURG HALL 319 ST LOUIS,MO 63103	NONE	PUBLIC	EXEMPT PURPOSE	125
SERRA CLUB OF ST LOUIS 71 WILMORE ROAD ST LOUIS,MO 63109	NONE	PUBLIC	EXEMPT PURPOSE	1,775
STE GENEVIEVE DU BOIS 1575 NORTH WOODLAWN AVENUE WARSON WOODS,MO 63122	NONE	PUBLIC	EXEMPT PURPOSE	22,510
Total			3a	95,636

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				
STS TERESA AND BRIDGET CHURCH 3636 N MARKET STREET ST LOUIS,MO 63113	NONE	PUBLIC	EXEMPT PURPOSE	100
ZENIT 3719 OLD ALABAMA ROAD STE 300G ALPHARETTA,GA 30022	NONE	PUBLIC	EXEMPT PURPOSE	100
ORDER OF MALTA AMERICAN ASSOCIATION 1011 FIRST AVENUE SUITE 1350 NEW YORK,NY 10022	NONE	PUBLIC	EXEMPT PURPOSE	940
WHITE HOUSE RETREAT 7400 CHRISTOPHER DRIVE ST LOUIS,MO 63129	NONE	PUBLIC	EXEMPT PURPOSE	1,000
FAITH FOR THE FUTURE PO BOX 7900056 ST LOUIS,MO 63119	NONE	PUBLIC	EXEMPT PURPOSE	2,000
LITTLE SISTERS OF THE POOR 3225 FLORISSANT AVENUE ST LOUIS,MO 63107	NONE	PUBLIC	EXEMPT PURPOSE	100
ST MARY UNIVERSITY 1 CAMINO SANTA MARIA SAN ANTONIO,TX 78228	NONE	PUBLIC	EXEMPT PURPOSE	93
ST STEPHEN CATHOLIC CHURCH 11514 HIGHWAY A RICHWOODS,MO 63071	NONE	PUBLIC	EXEMPT PURPOSE	1,000
VISITATION ACADEMY 3020 N BALLAS ROAD ST LOUIS,MO 63131	NONE	PUBLIC	EXEMPT PURPOSE	17,825
CAREMLITE MONASTERY 9150 CLAYTON ROAD ST LOUIS,MO 63124	NONE	PUBLIC	EXEMPT PURPOSE	800
CARMELITE SISTERS OF THE DIVINE HEART 10341 MANCHESTER ROAD ST LOUIS,MO 63122	NONE	PUBLIC	EXEMPT PURPOSE	50
FLORIDA CATHOLIC PO BOX 60759 FORT MYERS,FL 33906	NONE	PUBLIC	EXEMPT PURPOSE	26
INSTITUTE FOR PRIESTLY FORMATION 1715 N 102ND STREET OMAHA,NE 68114	NONE	PUBLIC	EXEMPT PURPOSE	1,077
LETS START 1408 S 10TH STREET ST LOUIS,MO 63104	NONE	PUBLIC	EXEMPT PURPOSE	500
ST LOUIS REVIEW 20 ARCHBISHOP MAY DRIVE ST LOUIS,MO 63119	NONE	PUBLIC	EXEMPT PURPOSE	30
Total 3a				95,636

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				
AMERICAN HEART ASSOCIATION 460 N LINDBERGH BOULEVARD ST LOUIS,MO 63141	NONE	PUBLIC	EXEMPT PURPOSE	25
ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE NEW YORK,NY 10022	NONE	PUBLIC	EXEMPT PURPOSE	66
BOYS HOPE GIRLS HOPE OF ST LOUIS 419 FLANDERS DRIVE ST LOUIS,MO 63122	NONE	PUBLIC	EXEMPT PURPOSE	205
DIOCESE OF VENICE 1000 PINEBROOK ROAD VENICE,FL 34285	NONE	PUBLIC	EXEMPT PURPOSE	1,000
JUVENILE DIABETES RESEARCH FOUNDATION 50 CRESTWOOD EXECUTIVE CTR STE 401 ST LOUIS,MO 63126	NONE	PUBLIC	EXEMPT PURPOSE	25
MARIAN MIDDLE SCHOOL 4130 WYOMING STREET ST LOUIS,MO 63116	NONE	PUBLIC	EXEMPT PURPOSE	25
NATIONAL KIDNEY FOUNDATION 10803 OLIVE BOULEVARD STE 200 ST LOUIS,MO 63141	NONE	PUBLIC	EXEMPT PURPOSE	25
OPERATION FOOD SEARCH 6282 OLIVE BOULEVARD ST LOUIS,MO 63130	NONE	PUBLIC	EXEMPT PURPOSE	25
OUR LADYS INN 4223 S COMPTON ST LOUIS,MO 63111	NONE	PUBLIC	EXEMPT PURPOSE	350
OUR LADY OF THE SNOWS 451 S DE MAZENOD DRIVE BELLEVILLE,IL 62223	NONE	PUBLIC	EXEMPT PURPOSE	168
RURAL PARISH WORKERS OF CHRIST THE KING 15540 CANNON MINES ROAD CADET,MO 63630	NONE	PUBLIC	EXEMPT PURPOSE	300
ST LOUIS ABBEY 500 S MASON ROAD ST LOUIS,MO 63141	NONE	PUBLIC	EXEMPT PURPOSE	50
SALVATION ARMY 1130 HAMPTON AVENUE ST LOUIS,MO 63139	NONE	PUBLIC	EXEMPT PURPOSE	25
ST CLARE OF ASSISI 15642 CLAYTON ROAD BALLWIN,MO 63011	NONE	PUBLIC	EXEMPT PURPOSE	25
ST ELIZABETH ANN SETON 2 SETON COURT ST CHARLES,MO 63303	NONE	PUBLIC	EXEMPT PURPOSE	160
Total  3a				95,636

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>				
ST MATTHEW THE APOSTLE CATHOLIC CHURCH 2715 N SARAH STREET ST LOUIS,MO 63113	NONE	PUBLIC	EXEMPT PURPOSE	25
ST VINCENT DE PAUL CONFERENCE 1575 N WOODLAWN AVENUE WARSON WOODS,MO 63122	NONE	PUBLIC	EXEMPT PURPOSE	100
ST ANSELM PARISH 530 S MASON ROAD ST LOUIS,MO 63141	NONE	PUBLIC	EXEMPT PURPOSE	25
ST TERESAS ACADEMY 5600 MAIN STREET KANSAS CITY,MO 64113	NONE	PUBLIC	EXEMPT PURPOSE	25
Total ▶ 3a				95,636

TY 2015 Accounting Fees Schedule

Name: VINCENT E AND MARY JUDITH SHAW
FAMILY FOUNDATION

EIN: 43-6763311

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	1,515	0	0	1,515

TY 2015 Other Expenses Schedule

Name: VINCENT E AND MARY JUDITH SHAW
FAMILY FOUNDATION

EIN: 43-6763311

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER EXPENSES	1,257	1,257		
OFFICE SUPPLIES & EXPENSE	2,588	2,588		

TY 2015 Other Professional Fees Schedule

Name: VINCENT E AND MARY JUDITH SHAW
FAMILY FOUNDATION

EIN: 43-6763311

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	1,869	1,869	0	0