Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: CHARLES & ELIZABETH WETMORE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address): 1101 DEALERS AVE | Room/suite:

City or town, state, and ZIP code: NEW ORLEANS, LA 70123

A Employer identification number: 23-7120743

B Telephone number: 504-779-1888

C If exemption application is pending, check here ▶ ☐

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: [X] 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) ▶$ 442,459.

J Accounting method: [X] 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))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc, received	245,237.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	878.	878.	878.	STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	246,115.	878.	878.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages	48,598.	0.	0.	48,598.
	15 Pension plans, employee benefits	3,718.	0.	0.	3,718.
	16a Legal fees				
	b Accounting fees STMT 2	3,285.	0.	0.	3,285.
	c Other professional fees STMT 3	4,567.	4,567.	0.	0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy	5,661.	0.	0.	5,661.
	21 Travel, conferences, and meetings	890.	0.	0.	890.
	22 Printing and publications	600.	0.	0.	600.
	23 Other expenses STMT 4	4,802.	0.	0.	4,802.
	24 Total operating and administrative expenses. Add lines 13 through 23	72,121.	4,567.	0.	67,554.
	25 Contributions, gifts, grants paid	73,985.			73,985.
	26 Total expenses and disbursements. Add lines 24 and 25	146,106.	4,567.	0.	141,539.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	100,009.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)			878.	

SCANNED AUG 17 2010

RECEIVED
AUG 16 2010
OGDEN, UT
IRS-OSC

9616

923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2009)

16150803 751824 23-7120743 2009.04000 CHARLES & ELIZABETH WETMORE 23-71201

Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	18,583.	53,249.	53,249.
2 Savings and temporary cash investments	324,197.	389,210.	389,210.
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U S and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers)	342,780.	442,459.	442,459.
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			
22 Other liabilities (describe ▶ STATEMENT 5)	1,926.	1,596.	
23 **Total liabilities** (add lines 17 through 22)	1,926.	1,596.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	340,854.	440,863.	
30 **Total net assets or fund balances**	340,854.	440,863.	
31 **Total liabilities and net assets/fund balances**	342,780.	442,459.	

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	340,854.
2 Enter amount from Part I, line 27a	2	100,009.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	440,863.
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	440,863.

Form **990-PF** (2009)

923511
02-02-10

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b	NONE			
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } 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))
2008	195,819.	292,579.	.669286
2007	153,622.	96,734.	1.588087
2006	196,544.	104,727.	1.876727
2005	170,924.	71,439.	2.392587
2004	187,563.	56,243.	3.334868

2	Total of line 1, column (d)	2	9.861555
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	1.972311
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	386,731.
5	Multiply line 4 by line 3	5	762,754.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	762,754.
8	Enter qualifying distributions from Part XII, line 4	8	141,539.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			1	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0.
3 Add lines 1 and 2			3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	0.
6 Credits/Payments				
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	154.		
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	154.
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	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	154.
11 Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶		154. Refunded ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
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		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ LA			
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ SUNTRUST BANK Telephone no ▶202-661-0605

Located at ▶1445 NEW YORK AVE. NW, WASHINGTON, DC ZIP+4 ▶20005

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 | N/A

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

			Line	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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 page 20 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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 2009?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____ , ____ , ____ , ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____ , ____ , ____ , ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (**1**) any purchase by the foundation or disqualified persons after May 26, 1969, (**2**) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (**3**) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

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? N/A | 7b |

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HENRY JACKSON 4224 HOUMA BLVD, STE 410 METAIRIE, LA 70006	PRESIDENT, AS REQ'D 0.00	0.	0.	0.
WILLIAM C NORRIS, PHD 900 FRENCHMEN ST NEW ORLEANS, LA 70116	VICE PRESIDENT, AS REQ'D 0.00	0.	0.	0.
SUNTRUST BANK 1445 NEW YORK AVE. NW WASHINGTON, DC 20005	INV. MGR, AS REQ'D 0.00	0.	0.	0.
MARGARET FERGUSON WASHINGTON 7241 CAMBERLEY DR NEW ORLEANS, LA 70128-2207	SECRETARY, AS REQ'D 0.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SPONSORSHIP OF GRANTS TO VICTIMS OF TUBERCULAR DISEASE PER DETAILS IN ATTACHED EMERGENCY FUND REPORT	69,735.
2 THANKSGIVING & CHRISTMAS GROCERY CERTIFICATES FOR THE WETMORE CLINIC PATIENTS	4,250.
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0.

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

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	356,704.
b	Average of monthly cash balances		1b	35,916.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	392,620.
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	392,620.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	5,889.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	386,731.
6	**Minimum investment return.** Enter 5% of line 5		6	19,337.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ [X] and do not complete this part)

1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	

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	141,539.
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	141,539.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	141,539.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ N/A				
a Applied to 2008, 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 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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	0.			
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 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	878.	7,258.	4,837.	2,318.	15,291.
b 85% of line 2a	746.	6,169.	4,111.	1,970.	12,997.
c Qualifying distributions from Part XII, line 4 for each year listed	141,539.	195,819.	153,660.	196,567.	687,585.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	141,539.	195,819.	153,660.	196,567.	687,585.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter (1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	12,891.	9,753.	3,225.	3,491.	29,360.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the 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))

NONE

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

NONE

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 of the person to whom applications should be addressed

SEE STATEMENT 6

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
INDIVIDUALS QUALIFYING FOR AID - SEE ATTACHED LISTING OF DISBURSEMENTS FROM EMERGENCY FUND FOR NAMES. ALL DISBURSEMENTS DESCRIBED AS "TIPS" & "E-REP" ARE TREATMENT INCENTIVE PROGRAM GRANTS.	NONE		FINANCIAL ASSISTANCE TO TUBERCULAR AFFECTED INDIVIDUALS	69,735.
WETMORE CLINIC PATIENTS	NONE		CHRISTMAS & THANKSGIVING GROCERY CERTIFICATES FOR WETMORE PATIENTS	4,250.
Total			▶ 3a	73,985.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

923611 02-02-10

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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			14	878.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		878.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 878.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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 or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 8/6/10 Title: President

Paid Preparer's Use Only

Preparer's signature: Stephanie Margavio Date: 8/4/10 Check if self-employed ☐ Preparer's identifying number

Firm's name (or yours if self-employed), address, and ZIP code: MARGAVIO & SCHMITT, CPAS, APC
1101 DEALERS AVENUE
NEW ORLEANS, LA 70123

EIN ▶

Phone no 504-733-1766

Form **990-PF** (2009)

923622
02-02-10

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.**

OMB No 1545-0047

2009

Name of the organization	**Employer identification number**
CHARLES & ELIZABETH WETMORE FOUNDATION	23-7120743

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, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of $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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization: CHARLES & ELIZABETH WETMORE FOUNDATION

Employer identification number: 23-7120743

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WETMORE FOUNDATION CHARITABLE TRUST C/O SUNTRUST BANK, PO BOX 1908 ORLANDO, FL 32802	$ 245,237.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

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

SOURCE	AMOUNT
CASH RESERVE FUND INTEREST	878.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	878.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	3,285.	0.	0.	3,285.
TO FORM 990-PF, PG 1, LN 16B	3,285.	0.	0.	3,285.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	4,567.	4,567.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	4,567.	4,567.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & OFFICE	3,646.	0.	0.	3,646.
LICENSES	135.	0.	0.	135.
EQUIPMENT	930.	0.	0.	930.
MISCELLANEOUS	91.	0.	0.	91.
TO FORM 990-PF, PG 1, LN 23	4,802.	0.	0.	4,802.

FORM 990-PF OTHER LIABILITIES STATEMENT 5

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	1,926.	1,596.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,926.	1,596.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 6
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KETA LOWE
116 LONGWOOD DR
MANDEVILLE, LA 70471

TELEPHONE NUMBER

504-779-1888

FORM AND CONTENT OF APPLICATIONS

REFERRAL FROM PHYSICIAN OR TREATMENT CENTER OR ANY OTHER WRITTEN REQUEST WILL BE CONSIDERED. EMAIL: KETAWETMORE@GMAIL.COM

ANY SUBMISSION DEADLINES

NO

RESTRICTIONS AND LIMITATIONS ON AWARDS

REQUEST MUST RELATE TO THE PURPOSE OF THE FOUNDATION

Income & Expense Jan 2009 - Jan 2009

1/1/2009 through 1/31/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2008						**18,583.08**
1/7/2009	18196	Margaret S. ...	Bookkeeping...		R	-150.00
1/8/2009	18197	Salvation Army	Pt David Co...		R	-240.00
1/8/2009	18198	Julie Landry, ...	Pt Leonard ...		R	-100.00
1/8/2009	18199	Arabi Taxi Cab	Pt Marlene K...		R	-54.00
1/8/2009	18200	Entergy	Pt Damion D...		R	-92.25
1/8/2009	18201	Salvation Army	Pt Carl Curry...		R	-240.00
1/8/2009	18202	Walmart	Pt Cecilia Cr...		R	-100.00
1/8/2009	18203	Real Time Inv...	Pt Damion T....		R	-495.00
1/9/2009		O/S checks re...	Tips various ...		R	1,100.00
1/9/2009	186???	Unknown debi...			R	-200.00
1/16/2009	18204	Walmart	Pt Leah Rob...		R	-50.00
1/16/2009	18205	Walmart	Pt Leonard ...		R	-50.00
1/16/2009	18206	Flower Gate A...	Pt Glenn Wil...		R	-654.00
1/16/2009	18207	Entergy	Pt Glenn Wild		R	-66.00
1/16/2009	18208	Entergy	Pt Luis Marc...		R	-36.36
1/16/2009	18209	Walmart	Pt John Leav...		R	-100.00
1/16/2009	18210	Entergy	Pt Debra Grif...		R	-187.61
1/16/2009	18211	Walmart	Pt Mark Cap...		R	-100.00
1/23/2009	18212	MCLA-LSU	Pt Charles J...			-10.00
1/23/2009	18213	Winn Dixie	Pt Richard B...		R	-50.00
1/23/2009	18214	Winn Dixie	Pt David Co...		R	-50.00
1/23/2009	18215	Real Time Inv...	Pt Damion T....		R	-495.00
1/23/2009	18216	Margaret S. ...	Bookkeeping...		R	-150.00
1/23/2009	18217	Shady Atulia	Pt Deville Ha...		R	-600.00
1/23/2009	18218	AT&T	Wetmore Fdn		R	-85.89
1/23/2009	18219	AT&T	Wetmore Fd...		R	-331.87
1/23/2009	18220	C's Discount ...	Wetmore Pts...		R	-1,110.83
1/23/2009	18221	Kentwood Spr...	Wetmore Fdn		R	-20.03
1/27/2009		Deposit			R	10,000.00
1/1/2009 - 1/31/2009						**5,281.16**
BALANCE 1/31/2009						**23,864.24**

TOTAL INFLOWS	**11,100.00**
TOTAL OUTFLOWS	**-5,818.84**
NET TOTAL	**5,281.16**

Income & Expense Feb 2009 - Feb 2009

2/1/2009 through 2/28/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 1/31/2009						**23,864.24**
2/4/2009	18222	Safe-Str	Wetmore Fd...		R	-55.00
2/9/2009	18223	Walmart	Pt Ena Rom...		R	-200.00
2/9/2009	18224	Walmart	Pt Darnell Ju...		R	-100.00
2/9/2009	18225	Destroyed			R	0.00
2/9/2009	18226	Courtesy Furn...	Pt Deville Ha...		R	-544.95
2/9/2009	18227	Walmart	Pt Deville Ha...		R	-200.00
2/9/2009	18228	Entergy	Pt Mark Cap...		R	-285.10
2/9/2009	18229	T-Mobile	Wetmore Cli...		R	-108.75
2/9/2009	18230	T-Mobile	Wetmore Cli...		R	-108.75
2/12/2009	18231	Winn Dixie	Pt Glen Wild		R	-100.00
2/12/2009	18232	Luis Sauceda	Pt Luis Marc...		R	-600.00
2/12/2009	18233	Entergy	Pt Marlene K...		R	-150.00
2/23/2009	18234	C's Discount ...	Wetmore Pts...		R	-2,362.59
2/23/2009	18235	Safe-Str	Wetmore Fd...		R	-55.00
2/25/2009	18236	AT&T	Wetmore Fdn		R	-85.89
2/25/2009	18237	Kentwood Spr...	Wetmore Fdn		R	-20.41
2/25/2009	18238	AT&T	Wetmore Off...		R	-167.43
2/27/2009		Deposit			R	10,000.00
2/1/2009 - 2/28/2009						**4,856.13**
BALANCE 2/28/2009						**28,720.37**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-5,143.87**
NET TOTAL	**4,856.13**

Income & Expense Mar 2009 - Mar 2009

3/1/2009 through 3/31/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 2/28/2009						**28,720.37**
3/11/2009	18239	Entergy	Pt Damion D...		R	-135.00
3/11/2009	18240	Entergy	Pt Henry Haler		R	-397.47
3/11/2009	18241	Courtesy Furn...	Pt Deville Ha...			-185.25
3/11/2009	18242	Entergy	Pt Bryan Jac...		R	-46.55
3/11/2009	18243	Graham Little	Pt Bryan Jac...		R	-750.00
3/11/2009	18244	Unique Gener...	Wetmore Pts...		R	-25.00
3/11/2009	18245	Walmart	Pt Luis Marc...		R	-135.00
3/11/2009	18246	Jefferson Tra...	Wetmore Pts...		R	-44.00
3/15/2009	18247	Destroyed			R	0.00
3/15/2009	18248	Richard Beasl...	Tips		R	-100.00
3/15/2009	18249	Clarence Blagio	Tips x 6		R	-600.00
3/15/2009	18250	Mark Cappel	Tips x 2		R	-200.00
3/15/2009	18251	Mumtaz Chee...	Tips x 3		R	-300.00
3/15/2009	18252	Kendall Cooks	Tips x 6		R	-600.00
3/15/2009	18253	Cecilia Cruz	Tips		R	-100.00
3/15/2009	18254	Carl Curry	Tips x 3		R	-300.00
3/15/2009	18255	Daniel Damion	Tips x 3		R	-300.00
3/15/2009	18256	Debra Griffin	Tips		R	-100.00
3/15/2009	18257	Henry Haler	Tips		R	-100.00
3/15/2009	18258	Deville Halley	Tips x 2		R	-200.00
3/15/2009	18259	Wendall Hugh...	Tips x 6		R	-600.00
3/15/2009	18260	Isaac Jefferson	Tips x 2		R	-200.00
3/15/2009	18261	Darnell Julien	Tips x 3		R	-300.00
3/15/2009	18262	John Leaveau	Tips		R	-100.00
3/15/2009	18263	Andis Lopez	Tips x 6		R	-600.00
3/15/2009	18264	Elvin Martinez	Tips x 3		R	-300.00
3/15/2009	18265	Justin Moffatt	Tips x 3		R	-300.00
3/15/2009	18266	Destroyed			R	0.00
3/15/2009	18267	Orlando Mont...	Tips x 3		R	-300.00
3/15/2009	18268	Juan Ramos	Tips		R	-100.00
3/15/2009	18269	Robert Lorenz...	Tips x 3		R	-300.00
3/15/2009	18270	Ena Romero	Tips x 3		R	-300.00
3/15/2009	18271	Leonard Rushel	Tips		R	-100.00
3/15/2009	18272	Thongbay Sa...	Tips		R	-100.00
3/15/2009	18273	Kim Singleton	Tips x 3		R	-300.00
3/15/2009	18274	Tommy Tran	Tips		R	-100.00
3/15/2009	18275	Glenn Wild	Tips x 3		R	-300.00
3/15/2009	18276	Roy Wuertz	Tips x 3		R	-300.00
3/15/2009	18277	AT&T	Wetmore Fdn		R	-85.89
3/18/2009	18278	C's Discount ...	Wetmore Pts...		R	-913.99
3/18/2009	18279	T-Mobile	Wetmore Cli...		R	-108.75
3/18/2009	18280	T-Mobile	Wetmore Cli...		R	-108.75
3/27/2009	18281	Pat T. Weigle ...	Pt Robin Po...		R	-500.00
3/27/2009	18282	Millie Townse...	Pt Len Harris...		R	-100.00
3/27/2009	18283	Walmart	Pt Alise Dola...		R	-75.00
3/27/2009	18284	Destroyed			R	0.00
3/27/2009	18285	CCH, Inc	Pt Nadia Jai ...		R	-300.00
3/27/2009	18286	Graham Little	Pt Bryan Jac...		R	-750.00
3/27/2009		Deposit			R	10,000.00
3/27/2009	18287	Kentwood Spr...	Wetmore Cli...		R	-84.15

Income & Expense Mar 2009 - Mar 2009

3/1/2009 through 3/31/2009

Date	Num	Description	Memo	Category	Clr	Amount
3/28/2009	18288	Safe-Str	Wetmore Fd...		R	-495.00
3/31/2009	18289	Jefferson Pari...	Pt Vinh Nguy...		R	-82.75
3/31/2009	18290	Atmos Gas	Pt Vinh Nguy...		R	-51.44
3/31/2009	18291	Entergy	Pt Mark Cap...			-140.37
3/31/2009	18292	Walmart	Pt Nadia Jai ...		R	-50.00
3/1/2009 - 3/31/2009						**-3,064.36**
BALANCE 3/31/2009						**25,656.01**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-13,064.36**
NET TOTAL	**-3,064.36**

Income & Expense Apr 2009 - Apr 2009

4/1/2009 through 4/30/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/31/2009						**25,656.01**
4/1/2009	18293	AT&T	Wetmore Fdn		R	-167.43
4/1/2009	18294	Kentwood Spr...	Wetmore Fdn		R	-20.36
4/15/2009	18295	C's Discount ...	Wetmore Pa...		R	-596.60
4/22/2009	18296	Office Depot	Office Suppli...		R	-162.08
4/24/2009	18297	Kentwood Spr...	Wetmore Cli...		R	-26.96
4/24/2009	18298	New Orleans ...	Pt Mark Cap...		R	-55.00
4/24/2009	18299	Entergy	Pt Mark Cap..		R	-195 40
4/24/2009	18300	New Orleans ...	Pt Mark Cap...		R	-25.00
4/27/2009		Deposit			R	10,000.00
4/28/2009	18301	AT&T	Wetmore Fdn		R	-86.16
4/28/2009	18302	Kentwood Spr...	Wetmore Fdn		R	-20.32
4/28/2009	18303	AT&T	Wetmore Fdn		R	-167.43
4/1/2009 - 4/30/2009						**8,477.26**
BALANCE 4/30/2009						**34,133.27**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-1,522.74**
NET TOTAL	**8,477.26**

Income & Expense May 2009 - May 2009

5/1/2009 through 5/31/2009

1/8/2010

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 4/30/2009						**34,133.27**
5/7/2009	18304	G.C.H.	Pt Nadia Jai		R	-350.00
5/13/2009	18305	D & S Associa...	CEU Semina...		R	-193.99
5/14/2009	18306	The Eye Asso...	Pt Wendall S...		R	-135.00
5/14/2009	18307	New Orleans ...	Pt Mark Cap...		R	-70.35
5/14/2009	18308	AT&T	Pt Mark Cap...		R	-105.44
5/22/2009	18309	AT&T	Wetmore Fdn		R	-168.10
5/22/2009	18310	Kentwood Spr...	Wetmore Fdn		R	-20.28
5/22/2009	18311	C's Discount ...	Wetmore Pa...		R	-575.00
5/22/2009	18312	AT&T Mobility	Wetmore Fdn		R	-86.71
5/27/2009	18313	Secretary of S...	Fee for Chan...		R	-25.00
5/27/2009	18314	Secretary of S...	Expedition of...		R	-30.00
5/29/2009	18315	AT&T	Pt Henry Pin...		R	-78.00
5/29/2009		Deposit			R	10,000.00
5/29/2009	18316	Entergy	Pt Henry Pin...		R	-162.16
5/29/2009	18317	G.C.H.	Pt Nadia Jai ...		R	-300.00
5/29/2009	18318	T-Mobile	Wetmore Cl...		R	-108.75
5/29/2009	18319	T-Mobile	Wetmore Cli...		R	-108.75
5/29/2009	18320	Kentwood Spr...	Wetmore Cli...		R	-85.01
5/29/2009	18321	Brooke Le	Pt Richard B...		R	-750.00
5/29/2009	18322	Walmart	Ella Lucky Gi...		R	-100.00
5/1/2009 - 5/31/2009						**6,547.46**
BALANCE 5/31/2009						**40,680.73**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-3,452.54**
NET TOTAL	**6,547.46**

Income & Expense June 2009 - Jun 2009

6/1/2009 through 6/30/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2009						**40,680.73**
6/5/2009	18323	Brandi Bailey	Tips x 3		R	-300.00
6/5/2009	18324	Richard Beasl...	Tips x 3		R	-300.00
6/5/2009	18325	Mark Blanken...	Tips x 2		R	-200.00
6/5/2009	18326	Curtis Brouss...	Tips		R	-100.00
6/5/2009	18327	Mumtaz Chee...	Tips x 3			-300.00
6/5/2009	18328	Abdullah Faro...	Tips x 2		R	-200.00
6/5/2009	18329	Damion Daniel	Tips		R	-100.00
6/5/2009	18330	Dianne Glover	Tips x 2		R	-200.00
6/5/2009	18331	Jaden Harris	Tips x 2		R	-200.00
6/5/2009	18332	Bryan jackson	Tips x 2		R	-200.00
6/5/2009	18333	Rachel Jackson	Tips x 2		R	-200.00
6/5/2009	18334	Nadia Jai	Tips		R	-100.00
6/5/2009	18335	Ella Lucky	Tips x 2		R	-200.00
6/5/2009	18336	Elvin Martinez	Tips x 3		R	-300.00
6/5/2009	18337	Justin Moffatt	Tips		R	-100.00
6/5/2009	18338	Latoya Roberts	Tips		R	-100.00
6/5/2009	18339	Ronchetta Ro...	Tips x 2		R	-200.00
6/5/2009	18340	Ena Romero	Tips		R	-100.00
6/5/2009	18341	Olbin Santos	Tips x 4		R	-400.00
6/5/2009	18342	Kim Singleton	Tips		R	-100.00
6/5/2009	18343	Tommy Tran	Tips x 4		R	-400.00
6/5/2009	18344	Darren Walker	Tips		R	-100.00
6/5/2009	18345	Michelle William	Tips x 5		R	-500.00
6/5/2009	18346	Robert William	Tips x 2		R	-200.00
6/5/2009	18347	Glennn Wild	Tips x 2		R	-200.00
6/18/2009	18348	Keta Lowe	Reimb(Bd Lu...		R	-471.00
6/19/2009	18349	Margaret S. ...	Bookkeeping...		R	-150.00
6/23/2009	18350	Julie Landry, ...	Reimb-Purch...		R	-116.59
6/23/2009	18351	Entergy	Pt Mark Cap...		R	-86.00
6/23/2009	18352	Pat Weigle	Pt Ronchetta...		R	-500.00
6/24/2009	18353	PSS	Wetmore Cli...		R	-125.31
6/24/2009	18354	C's Discount ...	Wetmore Pa...		R	-712.91
6/24/2009	18355	Kentwood Spr...	Wetmore Fdn		R	-20.34
6/24/2009	18356	AT&T	Wetmore Fdn		R	-90.44
6/24/2009	18358	AT&T	Wetmore Fdn		R	-167.87
6/25/2009	18357	La. State Boar...	Renewal for ...		R	-75.00
6/29/2009		Deposit			R	10,000.00
6/1/2009 - 6/30/2009						**2,184.54**
BALANCE 6/30/2009						**42,865.27**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-7,815.46**
NET TOTAL	**2,184.54**

Income & Expense July 2009 - Jul 2009

7/1/2009 through 7/31/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2009						**42,865.27**
7/1/2009	18359	Office Depot	Lateral file & ...		R	-929.79
7/1/2009	18360	Office Depot	Storage Bins...		R	-86.95
7/1/2009	18361	Entergy	Pt Mark Cap...		R	-18.86
7/1/2009	18362	New Orleans ...	Pt Mark Cap...		R	-67.11
7/1/2009	18363	Walmart	Pt Raul Espi...		R	-200.00
7/1/2009		Void check #1...			R	100.00
7/1/2009	D/M	Account Analy...	Bank Charge		R	-5.00
7/7/2009	18364	Rouse's	Postage Wet...		R	-88.00
7/7/2009	18365	Dave Sandros	Pt Kenia Pin...		R	-1,400.00
7/16/2009	18366	Julie Landry, ...	Reimb for p...		R	-150.00
7/16/2009	18367	No Limit Com...	Pt Trshell Wi...		R	-76.28
7/27/2009	18368	AT&T	Wetmore Fdn		R	-167.87
7/27/2009	18369	AT&T	Wetmore Fdn		R	-86.99
7/27/2009		Deposit			R	10,000.00
7/27/2009	18370	Kentwood Spr...	Wetmore Fdn		R	-20.34
7/30/2009	18371	Entergy	Pt Mark Cap...		R	-104.86
7/30/2009	18372	N.O. Sewerag...	Pt Mark Cap...		R	-74.98
7/30/2009	18373	Walmart	Pt Mark Cap...		R	-100.00
7/30/2009	18374	Walmart	Pt Raul Espi...		R	-200.00
7/30/2009	18375	Walmart	Pt John Fish...		R	-40.00
7/30/2009	18376	Jefferson Pari...	Pt San (Wen...		R	-200.00
7/30/2009	18377	Entergy	Pt Sebastian...		R	-159.47
7/30/2009	18378	Kristy Hansen...	Pt Sebastian...		R	-850.00
7/30/2009	18379	Walmart	Pt Robert Wi...		R	-50.00
7/30/2009	18380	Kentwood Spr...	Wetmore Cli...		R	-62.68
7/1/2009 - 7/31/2009						**4,960.82**
BALANCE 7/31/2009						**47,826.09**

TOTAL INFLOWS	**10,100.00**
TOTAL OUTFLOWS	**-5,139.18**
NET TOTAL	**4,960.82**

Income & Expense Aug 2009 - Aug 2009

8/1/2009 through 8/31/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 7/31/2009						**47,826.09**
~~8/6/2009~~	~~18381~~	~~LSU Health S...~~	~~Pt Services (...~~		~~R~~	~~-4,900.00~~
8/7/2009	18382	T-Mobile	Maurine Vinc...			-80.65
8/7/2009	18383	AT&T	Sarah Odem...		R	-125.00
8/7/2009	18384	J & L Uniforms	Tanya Rose ...		R	-474.15
8/21/2009	18385	C's Discount ...	Wetmore Cli...		R	-953.26
8/21/2009	18386	AT&T	Wetmore Fdn		R	-167.96
8/21/2009	18387	AT&T	Wetmore Fdn		R	-114.98
8/21/2009	18388	Kentwood Spr...	Wetmore offi...		R	-39.01
8/22/2009	18389	Margaret White	Bookkeeping...		R	-150.00
8/23/2009	18390	Void			R	0.00
8/23/2009	18391	Richard Beasl...	Tips x 2		R	-200.00
8/26/2009	18392	Lucien Campet	Pt Edward L...		R	-1,000.00
8/26/2009	18393	Entergy	Pt Darrell Ha...		R	-162.17
8/26/2009	18394	Entergy	Pt Sebastian...		R	-159.47
8/26/2009	18395	Kristy Hansen...	Pt Sebastian...		R	-850.00
8/26/2009	18396	St. Bernard P...	Pt Sebastian...		R	-42.48
8/26/2009	18397	Carlos Borjas	Tips x 2		R	-200.00
8/26/2009	18398	Rueshawn Co...	Tips		R	-100.00
8/26/2009	18399	A. J. Cooper	Tips		R	-100.00
8/26/2009	18400	Ronald Ducros	Tips x 2		R	-200.00
8/26/2009	18401	Void			R	0.00
8/26/2009	18402	Rachel Jackson	Tips x 3		R	-300.00
8/26/2009	18403	Nadia Jal	Tips x 3		R	-300.00
8/26/2009	18404	Darnell Julien	Tips x 3		R	-300.00
8/26/2009	18405	Lourdes Lopez	Tips		R	-100.00
8/26/2009	18406	Kenia Pineda	Tips		R	-100.00
8/26/2009	18407	Ronchetta Ro...	Tips x 3		R	-300.00
8/26/2009	18408	Albertine Sim...	Tips x 2		R	-200.00
8/26/2009	18409	Darrell Simon	Tips			-100.00
8/26/2009	18410	Domingo Torres	Tips		R	-100.00
8/26/2009	18411	Glenn Wild	Tips		R	-100.00
8/26/2009	18412	Michelle Willia...	Tips		R	-100.00
8/26/2009	18413	Robert Williams	Tips x 3		R	-300.00
8/26/2009	18414	Trichelle Wilson	Tips x 2		R	-200.00
8/26/2009	18415	Roy Wuertz, Jr.	Tips x 3		R	-300.00
8/26/2009	18416	Julie Landry, ...	Reimb for 2 ...		R	-288.50
8/27/2009		Deposit			R	10,000.00
8/31/2009	18417	Secretary of S...	Domestic Co...		R	-5.00
8/1/2009 - 8/31/2009						**-3,112.63**
BALANCE 8/31/2009						**44,713.46**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-13,112.63**
NET TOTAL	**-3,112.63**

Income & Expense Sept 2009 - Sep 2009

9/1/2009 through 9/30/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 8/31/2009						**44,713.46**
9/9/2009		Bank Error re...			R	-0.60
9/10/2009	D/M	Printed checks	Wetmore Fdn.		R	-133.48
9/11/2009	18418	Kentwood Spr...	Wetmore offi...		R	-248.01
9/11/2009	18419	Dave Sanders	Pt Kenia Pin...		R	-750.00
9/11/2009	18420	Earline Winfield	Pt Charles ...		R	-675.00
9/11/2009	18421	Julie Landry, ...	Reimb for p...		R	-50.00
9/11/2009	18422	Entergy	Pt Sam (We...		R	-339.81
9/21/2009	18423	Kentwood Spr...	Wetmore Fdn		R	-29.73
9/21/2009	18424	AT&T	Wetmore Fdn		R	-106.61
9/21/2009	18425	AT&T	Wetmore Fdn		R	-168.05
9/22/2009	18426	Walmart	Pt Trishell W...		R	-50.00
9/22/2009	18427	Entergy	Pt Mark Cap...		R	-139.74
9/22/2009	18428	Walmart	Pt Lourdes L...		R	-200.00
9/22/2009	18429	Walmart	Pt Raul Espi...		R	-200.00
9/22/2009	18430	Kristy Hansen	Pt Sebasstia...		R	-850.00
9/22/2009	18431	Charles Wash...	Tips		R	-100.00
9/27/2009		Deposit			R	10,000 00
9/1/2009 - 9/30/2009						**5,958.97**
BALANCE 9/30/2009						**50,672.43**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-4,041.03**
NET TOTAL	**5,958.97**

Income & Expense Oct 2009 - Oct 2009

10/1/2009 through 10/31/2009

1/8/2010

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 9/30/2009						**50,672.43**
10/7/2009	18432	Walmart	Pt Charles ...		R	-75.00
10/7/2009	18433	Earline Winfield	Pt Charles ...		R	-675.00
10/7/2009	18434	Millie Townsend	Pt Lon Harris...		R	-200.00
10/7/2009	18435	Sewerage & ...	Pt Mark Cap...		R	-60.85
10/7/2009	18436	Neumarishel I...	Tips x 3 for ...		R	-300.00
10/7/2009	18437	Rueshawn Co...	Tips		R	-100.00
10/7/2009	18438	Debra Carter	Tips x 3		R	-300.00
10/7/2009	18439	Void			R	0.00
10/7/2009	18440	Dianne Glover	Tips x 2		R	-200.00
10/7/2009	18441	Jerome Hobson	Tips		R	-100.00
10/7/2009	18442	Rachel Jackson	Tips		R	-100.00
10/7/2009	18443	Keith Johnson	Tips x 6		R	-600.00
10/7/2009	18444	Edward Long	Tips x 5		R	-500.00
10/7/2009	18445	Sebastian Mel...	Tips x 2		R	-200.00
10/7/2009	18446	Shay Norton	Tips		R	-100.00
10/7/2009	18447	Shay Norton	Tips Gatlin ...		R	-100.00
10/7/2009	18448	Ronnie Osborn	Tips x 2			-200.00
10/7/2009	18449	Kenia Pineda	Tips		R	-100.00
10/7/2009	18450	Ronchetta Ro...	Tips		R	-100.00
10/7/2009	18451	Tanya Rose	Tips for Trich...		R	-100.00
10/7/2009	18452	Louis Theriot	Tips		R	-100.00
10/7/2009	18453	Darren Walker	Tips		R	-100.00
10/7/2009	18454	Robert Williams	Tips		R	-100.00
10/7/2009	18455	Lourdes Lopez	Tips		R	-100.00
10/8/2009	18456	T-Mobile	Wetmore Cli...		R	-108.50
10/8/2009	18457	T-Mobile	Wetmore Cli...		R	-108.50
10/25/2009	18458	AT&T	Wetmore Fdn		R	-167.97
10/25/2009	18459	AT&T	Wetmore Fdn		R	-102.94
10/25/2009	18460	C's Discount ...	Wetmore Cli...		R	-590.62
10/27/2009		Deposit			R	10,000.00
10/1/2009 - 10/31/2009						**4,410.62**
BALANCE 10/31/2009						**55,083.05**

TOTAL INFLOWS	**10,000.00**
TOTAL OUTFLOWS	**-5,589.38**
NET TOTAL	**4,410.62**

Income & Expense Nov 2009 - Nov 2009

11/1/2009 through 11/30/2009

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 10/31/2009						**55,083.05**
11/2/2009		Deposit	Retum amt.fr...		R	4,900.00
11/12/2009	18461	Julie Landry	Reimb for Ke...		R	-163.96
11/12/2009	18462	Void			R	0.00
11/12/2009	18463	State Farm	Pt Albertine ...		R	-141.82
11/12/2009	18464	Winn Dixie	Pt Kenia Pin...		R	-100.00
11/13/2009	18465	Entergy	Pt Mark Cap...		R	-162.00
11/13/2009	18466	Walmart	Pt Raul Espi...		R	-200.00
11/13/2009	18467	Winn Dixie	Pt Sebastian...		R	-200.00
11/18/2009	18468	Joyce Gioe	Pt Kenia Pin...		R	-675.00
11/18/2009	18469	Winn Dixie	Pts for Than...		R	-1,000.00
11/18/2009	18470	Winn Dixie	Pts for Than...		R	-1,250.00
11/18/2009	18471	Winn Dixie	Pts for Than...		R	-750.00
11/18/2009	18472	Winn Dixie	Pts for Than...		R	-500.00
11/23/2009	18474	C's Discount ...	Pts Rx's		R	-243.26
11/23/2009	18475	AT&T	Wetmore Fdn		R	-167.87
11/23/2009	18476	AT&T	Mobility		R	-102.60
11/25/2009	18473	U.S. Postmast...	Postage		R	-44.00
11/26/2009	18477	Office Depot	Wetmore Fd...		R	-433.84
11/27/2009		Deposit			R	10,000.00
11/30/2009	18478	Joyce Gioe	Pt Kenia Pin...		R	-337.50
11/30/2009	18479	Entergy	Pt Sebastian...		R	-189.90
11/30/2009	18480	Walmart	Pt Vinh Nguy...		R	-200.00
11/30/2009	18481	Vinh Nguyen	Tips x 6		R	-600.00
11/30/2009	18482	Willowbrook A...	Pt Myrtle Wil...			-150.00
11/30/2009	18483	Bill Bailey	Pt Richart B...		R	-750.00
11/30/2009	18484	Kentwood Spr...	Wetmore Cli...			-84.06
11/30/2009	18485	Walmart	Pt Que Thi P...		R	-300.00
11/30/2009	18486	Compass Fur...	Pt Ronnika ...		R	-1,684.01
11/30/2009	18487	Vinh Nguyen	Pt for Entergy			-166.10
11/30/2009	18488	Atmos Energy	Pt Vinh Nguy...			-65.00
11/30/2009	18489	Jefferson Pari...	Pt Vinh Nguy...			-80.50
11/1/2009 - 11/30/2009						**4,158.58**
BALANCE 11/30/2009						**59,241.63**

TOTAL INFLOWS	**14,900.00**
TOTAL OUTFLOWS	**-10,741.42**
NET TOTAL	**4,158.58**

Income & Expense Dec 2009 - Dec 2009

12/1/2009 through 12/31/2009

1/8/2010

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 11/30/2009						**59,241.63**
~~12/2/2009~~	~~18490~~	~~Kentwood Spr...~~	~~Wetmore Fdn~~		~~R~~	~~-11.20~~
12/9/2009	18491	Walmart	Pts Rose,An...			-900.00
12/9/2009	18492	Walmart	Pt Mario Cas...			-300.00
12/9/2009	18493	Walmart	Pt Longfello...			-200.00
12/9/2009	18494	Walmart	Pt Sebastian...			-200.00
12/9/2009	18495	Walmart	Pt Camencia...			-200.00
12/9/2009	18496	Walmart	Pt Leena Ra...			-200.00
12/9/2009	18497	Walmart	Pt Natasha ...			-100.00
12/9/2009	18498	Walmart	Pt Edward L...			-300.00
12/9/2009	18499	Walmart	Pt Shay Nort...			-600.00
12/9/2009	18500	Walmart	Pt Albertine ...			-250.00
12/9/2009	18501	Walmart	Pt Shecrick I...			-250.00
12/9/2009	18502	Learning Expr...	Pts Xmas Ed...			-800.00
12/9/2009	18503	K-Mart	Supp for indi...			-1,500.00
12/9/2009	18504	Winn Dixie	Xmas 30-$2...			-750.00
12/9/2009	18505	Kristi Hansen	Pt Sebastian...			-850.00
12/9/2009	18506	Entergy	Pt Edwina Bl...			-202.98
12/9/2009	18507	T-Mobile	Pt Edwina Bl...			-113.85
12/9/2009	18508	Walmart	Pt Lourdes L...			-300.00
12/9/2009	18509	HSBC	Pt Albertine ...			-428.46
12/9/2009	18510	Entergy	Pt Albertine ...			-210.16
12/9/2009	18511	Maria Flores	Tips x 6			-600.00
12/9/2009	18512	Mark Blanken...	Tips x 4			-400.00
12/15/2009	18513	Salapiel Godoy	Pt Luis Marc...			-750.00
12/15/2009	18514	Danny Tran	Pt Son Tran ...			-900.00
12/15/2009	18515	Atmos	Pt Jerome H...			-100.56
12/15/2009	18516	Entergy	Pt Jerome H...			-179.79
12/15/2009	18517	Jefferson Pari...	Pt Jerome H...			-91.12
12/15/2009	18518	AT&T	Pt Jerome H...			-161.18
12/21/2009	18519	Safe-Stor	Wetmore Fd...			-660.00
12/22/2009	18520	Salatiel Godoy	Pt Luis E. M...			-650.00
12/22/2009	18521	Entergy	Pt Mark Cap...			-150.79
12/22/2009	18522	Sewerage & ...	Pt Mark Cap...			-59.79
12/22/2009	18523	Larry Orlando	Pt Longfello...			-1,280.00
12/22/2009	18524	Joyce Gioe	Pt Kenia Pin...			-675.00
12/22/2009	18525	Kristy Hansen	Pt Sebastian...			-750.00
12/22/2009	18526	Julie Landry, ...	Reimb for p...			-50.00
12/22/2009	18527	Walmart	Pt Raul Espi...			-500.00
12/28/2009		Deposit				10,000.00
12/29/2009	18528	Void				0.00
12/29/2009	18529	AT&T Mobility	Wetmore Fdn			-102.60
12/29/2009	18530	AT&T	Wetmore Fdn			-172.98
12/29/2009		Reverse cks n...	O/S checks ...			906.16
12/1/2009 - 12/31/2009						**-5,994.30**
BALANCE 12/31/2009						**53,247.33**
			TOTAL INFLOWS			**10,906.16**
			TOTAL OUTFLOWS			**-16,900.46**

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	CHARLES & ELIZABETH WETMORE FOUNDATION	23-7120743
	Number, street, and room or suite no. If a P.O. box, see instructions. 1101 DEALERS AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW ORLEANS, LA 70123	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ SUNTRUST BANK 1445 NEW YORK AVE. NW - WASHINGTON, DC 20005

Telephone No. ▶ 202-661-0605 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [X] calendar year 2009 or

▶ [ ] tax year beginning ______, and ending ______.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 154.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.