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

2010

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

For calendar year 2010, 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

Name of foundation CHARLES & ELIZABETH WETMORE FOUNDATION		A Employer identification number 23-7120743
Number and street (or P O box number if mail is not delivered to street address) 1101 DEALERS AVE	Room/suite	B Telephone number 504-779-1888
City or town, state, and ZIP code NEW ORLEANS, LA 70123		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 309,634.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		183,351.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		637.	637.	637.	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		183,988.	637.	637.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages		51,028.	0.	0.	51,028.
15 Pension plans, employee benefits		3,904.	0.	0.	3,904.
16a Legal fees					
b Accounting fees STMT 2		3,045.	0.	0.	3,045.
c Other professional fees STMT 3		3,173.	3,173.	0.	0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy		5,004.	0.	0.	5,004.
21 Travel, conferences, and meetings					
22 Printing and publications		710.	0.	0.	710.
23 Other expenses STMT 4		6,836.	0.	0.	6,836.
24 Total operating and administrative expenses. Add lines 13 through 23		73,700.	3,173.	0.	70,527.
25 Contributions, gifts, grants paid		243,142.			243,142.
26 Total expenses and disbursements. Add lines 24 and 25		316,842.	3,173.	0.	313,669.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<132,854.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				637.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	53,249.	52,342.	52,342.
	2 Savings and temporary cash investments	389,210.	257,292.	257,292.
	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			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	442,459.	309,634.	309,634.
	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)	1,596.	1,625.	
	23 Total liabilities (add lines 17 through 22)	1,596.	1,625.	
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	440,863.	308,009.		
30 Total net assets or fund balances	440,863.	308,009.		
31 Total liabilities and net assets/fund balances	442,459.	309,634.		

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	440,863.
2 Enter amount from Part I, line 27a	2	<132,854.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	308,009.
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	308,009.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		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))
2009	141,539.	386,731.	.365988
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

2 Total of line 1, column (d)	2	6.892675
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	1.378535
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	370,405.
5 Multiply line 4 by line 3	5	510,616.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	510,616.
8 Enter qualifying distributions from Part XII, line 4	8	313,669.

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)		1	0.
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	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 2010 estimated tax payments and 2009 overpayment credited to 2010	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 2011 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?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	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?	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 2010 or the taxable year beginning in 2010 (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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ 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 2010 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 2010.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b

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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

6b

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

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		
WILLIAM C NORRIS, PHD 900 FRENCHMEN ST NEW ORLEANS, LA 70116	VICE PRESIDENT, AS	REQ'D		
SUNTRUST BANK 1445 NEW YORK AVE. NW WASHINGTON, DC 20005	INV. MGR, AS	REQ'D		
MARGARET FERGUSON WASHINGTON 7241 CAMBERLEY DR NEW ORLEANS, LA 701282207	SECRETARY, AS	REQ'D		

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
KETA THORNBURG 116 LONGWOOD DR, MANDEVILLE, LA 70471	EXECUTIVE DIRECTOR	51,028.	0.	0.

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

0

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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	99,840.
2 THANKSGIVING & CHRISTMAS GROCERY CERTIFICATES FOR THE WETMORE CLINIC PATIENTS	5,100.
3 PURCHASE OF XRAY EQUIPMENT AND RENOVATIONS TO WETMORE CLINIC	138,202.
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	323,251.
b	Average of monthly cash balances	1b	52,795.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	376,046.
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	376,046.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,641.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	370,405.
6	Minimum investment return. Enter 5% of line 5	6	18,520.

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	
2a	Tax on investment income for 2010 from Part VI, line 5	2a	
b	Income tax for 2010. (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	313,669.
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	313,669.
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	313,669.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$				
a Applied to 2009, 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)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (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				
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

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

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
637.	878.	7,258.	4,837.	13,610.
541.	746.	6,169.	4,111.	11,569.
313,669.	141,539.	195,819.	153,660.	804,687.
0.	0.	0.	0.	0.
313,669.	141,539.	195,819.	153,660.	804,687.
				0.
				0.
12,347.	12,891.	9,753.	3,225.	38,216.
				0.
				0.
				0.
				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 INVENTIVE PROGRAM GRANTS. WETMORE CLINIC PATIENTS WETMORE CLINIC	NONE NONE NONE		FINANCIAL ASSISTANCE TO TUBERCULAR AFFECTED INDIVIDU CHRISTMAS & THANKSGIVING GROCERY CERTIFICATES FOR WE XRAY EQUIPMENT AND RENOVATIONS TO WETMORE CLINIC	99,840. 5,100. 138,202.
Total			3a	243,142.
b Approved for future payment NONE				
Total			3b	0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

CHARLES & ELIZABETH WETMORE FOUNDATION

Employer identification number

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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

CHARLES & ELIZABETH WETMORE FOUNDATION

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	\$ 183,351.	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.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

CHARLES & ELIZABETH WETMORE FOUNDATION**23-7120743****Part II Noncash Property** (see instructions)

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

Name of organization

Employer identification number

CHARLES & ELIZABETH WETMORE FOUNDATION**23-7120743**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

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

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

SOURCE	AMOUNT
CASH RESERVE FUND INTEREST	637.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	637.

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	3,045.	0.	0.	3,045.
TO FORM 990-PF, PG 1, LN 16B	3,045.	0.	0.	3,045.

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	3,173.	3,173.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	3,173.	3,173.	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 EXPENSE	6,253.	0.	0.	6,253.
LICENSES	190.	0.	0.	190.
AUTO	393.	0.	0.	393.
TO FORM 990-PF, PG 1, LN 23	6,836.	0.	0.	6,836.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	5
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	1,596.	1,625.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,596.	1,625.

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

WETMORE FOUNDATION
1/1/2010 – 12/31/2010
Summary by Month of Income and Expenses

Checkbook balance 1/1/2010				<u>\$53,247.33</u>
	<u>INCOME</u>	<u>EXPENSES</u>	<u>NET GAIN OR (LOSS)</u>	<u>CKBOOK BALANCE</u>
JANUARY	\$10,000.00	\$ 7,964.28	\$ 2,035.72	\$55,283.05
FEBRUARY	--	7,545.81	(7,545.81)	47,737.24
MARCH	10,000.00	11,694.07	(1,694.07)	46,043.17
APRIL(Incl dep 3/29/2010)	20,000.00	12,065.74	7,934.26	53,977.43
MAY	10,000.00	8,367.46	1,632.54	55,609.97
JUNE	10,000.00	14,584.05	(4,584.05)	51,025.92
JULY	10,000.00	5,255.97	4,744.03	55,769.95
AUGUST	10,000.00	7,829.40	2,170.60	57,940.55
SEPTEMBER	10,000.00	12,371.09	(2,371.09)	55,569.46
OCTOBER	10,000.00	9,917.78	82.22	55,651.68
NOVEMBER	10,000.00	18,117.20	(8,117.20)	47,534.48
DECEMBER	10,000.00			
+Reversed cks returned	1,644.18			
+Reversed uncleared cks dated 2009	935.62	7,771.63	4,808.17	<u>52,342.65</u>
GRAND TOTAL	<u>\$122,579.80</u>	<u>\$123,484.48</u>	<u>(\$ 904.68)</u>	
Checkbook balance 1/1/2010				53,247.33
+Income 2010				122,579.80
-Expenses 2010				<u>123,484.48</u>
=Checkbook balance 12/31/10				\$ 52,342.65

Check Register Jan 2010

Wetmore Foundation
1/24/2011

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Date	Num	Transaction	Payment	C	Deposit	Balance
1/6/2010	18531	Margaret S White memo: Bookkeeping Serv July, Aug, Sept	150.00	R		53,097.33
1/6/2010	18532	C's Discount Pharmacy memo: Pts Rxs	248.24	R		52,849.09
1/6/2010	18533	Kentwood Springs memo: Wetmore Fdn	31.69	R		52,817.40
1/6/2010	18534	American Professional Agency Inc. memo: LCSW Liability Ins.	305.00	R		52,512.40
1/7/2010	18535	Jerome Hobson memo: Tips x 3	300.00	R		52,212.40
1/7/2010	18536	Julius Cain memo: Pt Henry Holmes Transp to Clinic	15.00	R		52,197.40
1/7/2010	18537	HOMEq Servicing Account memo: Pt Jerome Hobson Dec Housing	557.00	R		51,640.40
1/7/2010	18538	HOMEq Servicing Account memo: Pt Jerome Hobson Jan Housing	557.00	R		51,083.40
1/7/2010	18539	Entergy memo: Pts Shedrick Ingram Sr. & Jr.	198.98	R		50,884.42
1/8/2010	18540	Margaret S. White memo: Bookkeeping Serv (End of Year 2009)	200.00	R		50,684.42
1/10/2010	18541	Clement Cantrelle memo: Tips x 4	400.00	R		50,284.42
1/10/2010	18542	Dianne Glover memo: Tips	100.00	R		50,184.42
1/10/2010	18543	Edward Long memo: Tips	100.00	R		50,084.42
1/10/2010	18544	Lourdes Lopez memo: Tips x 3	300.00	R		49,784.42
1/10/2010	18545	Darryl McKay memo: Tips x 4	400.00	R		49,384.42
1/10/2010	18546	Sebastian Melerine memo: Tips x 3	300.00	R		49,084.42
1/10/2010	18547	Shay Norton memo: Tips x 3	300.00	R		48,784.42
1/10/2010	18548	Shay Norton memo: Tips x 3 for Gatlin Matlock	300.00	R		48,484.42
1/10/2010	18549	Kenia Pineda memo: Tips x 3	300.00	R		48,184.42
1/10/2010	18550	Tanya Rose memo: Tips x 3 for Trichelle Wilson	300.00	R		47,884.42
1/10/2010	18551	Gwendolyn Shields memo: Tips x 5	500.00	R		47,384.42
1/10/2010	18552	Gerardo Souza memo: Tips x 3	300.00	R		47,084.42
1/10/2010	18553	Louis Theriot memo: Tips x 2	200.00	R		46,884.42
1/10/2010	18554	Son Tran memo: Tips	100.00	R		46,784.42
1/10/2010	18555	George Thomas memo: Tips	100.00	R		46,684.42

Check Register Feb 2010

Wetmore Foundation

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Date	Num	Transaction	Payment	C	Deposit	Balance
2/1/2010	18570	Jefferson Parish Water memo: Pt Jerome Hobson	94.18	R		55,188.87
2/1/2010	18571	Walmart memo: Pt Anthony Welch - Clothes	75.00	R		55,113.87
2/1/2010	18572	Krsty Hansen memo: Pt Sebastian Melerine Feb rent	850.00	R		54,263.87
2/1/2010	18573	Entergy memo: Pt Luis Marconi	304.60	R		53,959.27
2/1/2010	18574	Jorge Castillo memo: Pt Luis Marconi Feb rent	350.00	R		53,609.27
2/1/2010	18575	T-Mobile memo: Pt Luis Marconi Cell phone	79.00	R		53,530.27
2/19/2010	18576	Entergy memo: Pt Mark Cappell	322.73	R		53,207.54
2/19/2010	18577	Entergy memo: Pt Brendall Hamilton	310.15	R		52,897.39
2/19/2010	18578	T-Mobile memo: Pt Luis Marconi	79.90	R		52,817.49
2/19/2010	18579	Jorge Castillo memo: Pt Luis Marconi Feb rent & utilities	350.00	R		52,467.49
2/19/2010	18580	Walmart memo: Pt Miriam Price gift card clothing	150.00	R		52,317.49
2/19/2010	18581	Walgreen memo: Pt Miriam Price Medicaid co-pmt for 3 rx's	20.00	R		52,297.49
2/19/2010	18582	Entergy memo: Pt Louis Theriot	198.93	R		52,098.56
2/19/2010	18583	James Bordelon memo: Pt Louis Theriot Mar rent	650.00	R		51,448.56
2/19/2010	18584	Office Depot memo: Wetmore Clinic Supplies	200.00	R		51,248.56
2/19/2010	18585	T-Mobile memo: Wetmore Clinic Clerical cell phone	105.00	R		51,143.56
2/19/2010	18586	T-Mobile memo: Wetmore Clinic Nursing cell phone	105.00	R		51,038.56
2/19/2010	18587	Entergy memo: Pt Larry Poe	201.00	R		50,837.56
2/19/2010	18588	Walmart memo: Pts Jairo Rocke, Len Harris, Darrell Townse...	300.00	R		50,537.56
2/19/2010	18589	Belle Thompson memo: Pt Michelle Williams March rent	500.00	R		50,037.56
2/19/2010	18590	AT&T Mobility memo: Wetmore Fdn	102.94	R		49,934.62
2/22/2010	18591	Kentwood Springs memo: Wetmore Fdn	41.09	R		49,893.53
2/22/2010	18592	AT&T memo: Wetmore Fdn	168.29	R		49,725.24
2/23/2010	18593	Rouse's Market memo: Wetmore Fdn Postage	88.00	R		49,637.24
2/23/2010	18594	Void		R		49,637.24

Check Register Feb 2010

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Wetmore Foundation

1/24/2011

Date	Num	Transaction	Payment	C	Deposit	Balance
2/26/2010	18595	Clement Cantrelle memo: Tips x 2	200.00	R		49,437.24
2/26/2010	18596	Jerome Hobson memo: Tips	100.00	R		49,337.24
2/26/2010	18597	Henry Holmes memo: Tips	100.00	R		49,237.24
2/26/2010	18598	Lourdes Lopez memo: Tips	100.00	R		49,137.24
2/26/2010	18599	Sebastian Melerine memo: Tips	100.00	R		49,037.24
2/26/2010	18600	Void		R		49,037.24
2/26/2010	18601	Shay Norton memo: Tips x 2	200.00	R		48,837.24
2/26/2010	18602	Shay Norton memo: Tips x 2 for Gatlin Matlock	200.00	R		48,637.24
2/26/2010	18603	Kenia Pineda memo: Tips	100.00	R		48,537.24
2/26/2010	18604	Ira Sampson memo: Tips	100.00	R		48,437.24
2/26/2010	18605	Gwendolyn Shields memo: Tips	100.00			48,337.24
2/26/2010	18606	Louis Theriot memo: Tips x 2	200.00	R		48,137.24
2/26/2010	18607	George Thomas memo: Tips	100.00	R		48,037.24
2/26/2010	18608	Son Tran memo: Tips	100.00	R		47,937.24
2/26/2010	18609	Gerardo Souza memo: Tips x 2	200.00	R		47,737.24
2/26/2010	18610	Void		R		47,737.24

Check Register 3/1/ - 3/27/2010

Wetmore Foundation
1/24/2011

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Date	Num	Transaction	Payment	C	Deposit	Balance
3/1/2010		Deposit		R	10,000.00	57,737.24
3/1/2010	18611	Entergy memo: Pt George Thomas	380.00	R		57,357.24
3/1/2010	18612	Kristy Hansen memo: Pt Sebastian Melerine Mar rent	850.00	R		56,507.24
3/1/2010	18613	T-Mobile memo: Pt Brendall Hamilton	93.22	R		56,414.02
3/1/2010	18614	Larry Orlando memo: Pts Longfellow & Matlock Mar rent	640.00	R		55,774.02
3/3/2010	18615	Montgomery & Assoc memo: New Wetmore Clinic Install & Elec Wiring f...	3,225.00	R		52,549.02
3/15/2010	18616	C's Discount Pharmacy memo: Pts Rxs	938.70	R		51,610.32
3/15/2010	18617	Joseph Porter memo: Reimb for toll tags transp X-rays from clini...	45.50	R		51,564.82
3/20/2010	18618	Odessa Farrugia (Landlord) memo: Pt Kenneth Simmons April ren t	500.00	R		51,064.82
3/20/2010	18619	T-Mobile memo: Pt Kenneth Simmons	120.00	R		50,944.82
3/20/2010	18620	Providence Memorial Park & Mausoleum memo: Pt George Thomas cemetery plot	2,500.00	R		48,444.82
3/20/2010	18621	Michele Melle memo: Pt Alston April rent & utilities	700.00	R		47,744.82
3/20/2010	18622	Kentwood Springs memo: Wetmore Clinic Waiting Room	74.37	R		47,670.45
3/26/2010	18623	Mary Bennett memo: Tips Pt Infant Montrell Bennet	100.00	R		47,570.45
3/26/2010	18624	Kristy Hansen memo: Pt Sebastian Melerine April rent	850.00	R		46,720.45
3/26/2010	18625	Maurine memo: Pt Cristi Banteling-Reimb to purch baby ite...	25.00			46,695.45
3/26/2010	18626	Void		R		46,695.45
3/26/2010	18627	T-Mobile memo: Pt Brendall Hamilton	99.82	R		46,595.63
3/26/2010	18628	Dr. Martin Schoenberger memo: Pt Hoa Nguyen Vision Exam	115.00	R		46,480.63
3/26/2010	18629	Void		R		46,480.63
3/26/2010	18630	Julie Landry Social Worker memo: Reimb for Procur.ID card for pt Leon Smith	45.00	R		46,435.63
3/26/2010	18631	Julie Landry Social Worker memo: Reimb for Purch bus tokens for Wetmore	50.00	R		46,385.63
3/26/2010	18632	Walmart memo: Pt Christi Banteling Family Gift Card	50.00	R		46,335.63
3/27/2010	18633	Kentwood Springs memo: Wetmore Fdn	20.56	R		46,315.07
3/27/2010	18634	AT&T Mobility memo: Wetmore Fdn	103.61	R		46,211.46
3/27/2010	18635	AT&T memo: Wetmore Fdn	168.29	R		46,043.17

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Wetmore Foundation
1/24/2011

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Date	Num	Transaction	Payment	C	Deposit	Balance
3/29/2010		Deposit		R	10,000.00	56,043.17
4/2/2010	D/M	DS Waters Electronic Debit	74.37	R		55,968.80
4/9/2010	18636	N O. Sewerage & Water Board memo: Pt Rose Family	152.60	R		55,816.20
4/9/2010	18637	Entergy memo: Pt Kenneth Simmons	127.97	R		55,688.23
4/9/2010	18638	LBO Holding LLC memo: Pt Tina Longfellow April rent	640.00	R		55,048.23
4/9/2010	18639	Jorge Castillo memo: Pt Luis Marconi April rent	280.00	R		54,768.23
4/9/2010	18640	Danny Tran memo: Pt Son Tran April rent	500.00	R		54,268.23
4/9/2010	18641	Salvation Army memo: Pt Inex Gomes Vouchers 30 days-\$8 ea	240.00	R		54,028.23
4/9/2010	18642	Julie Landry, LCSW memo: New Clinic Hdwe install of towel disp & do...	150.00	R		53,878.23
4/9/2010	18643	James Bordelon memo: Pt Louis Theriot April rent	650.00	R		53,228.23
4/9/2010	18644	Eye Associates of West Jefferson memo: Pt Que Than vision screening	140.00	R		53,088.23
4/9/2010	18645	Michel Melle memo: Pt Alston Alto April rent & utilities	700.00	R		52,388.23
4/9/2010	18646	C's Discount Pharmacy memo: Pt Alston Alto Meds & Nutrients	35.00	R		52,353.23
4/22/2010	18647	Winn Dixie memo: Pt Roy Leiby Groceries & Gift Card	100.00	R		52,253.23
4/22/2010	18648	Danny Tran memo: Pt Son Tran May rent	500.00	R		51,753.23
4/22/2010	18649	Walgreen (Barataria location) memo: Pt Son Tran Med refills	51.52	R		51,701.71
4/22/2010	18650	Dr. Phuong T. Vo memo: Pt Son Tran co-pmt office visit	30.00	R		51,671.71
4/22/2010	18651	No Limit Communication memo: Pt Brad Crawford Newly hospital release	51.50	R		51,620.21
4/22/2010	18652	Arabi Cab & Delivery service memo: Pt Brad Crawford Round trip transp to hos...	45.00	R		51,575.21
4/22/2010	18653	C's Discount Pharmacy memo: Pt Cristi Bantling juvenile 2 cases Pediasure	50.00	R		51,525.21
4/22/2010	18654	Son Tran memo: Tips x 4	400.00	R		51,125.21
4/22/2010	18655	Phuong T. Vo., M.D. memo: Pt Son Tran	165.83	R		50,959.38
4/26/2010	18656	AT&T Mobility memo: Wetmore Fdn	103.13	R		50,856.25
4/26/2010	18657	AT&T memo: Wetmore	168.29	R		50,687.96
4/27/2010		Deposit		R	10,000.00	60,687.96
4/30/2010	18658	Walmart memo: Pt Raymond Barrow, hsehold items	400.00	R		60,287.96

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Date	Num	Transaction	Payment	C	Deposit	Balance
4/30/2010	18659	The Eye Center Optical memo: Pt HOA Nguyen eyeglasses	236.25	R		60,051.71
4/30/2010	18660	Tanya Rose memo: Tips x 2 juvenile pt Ireon Rose	200.00	R		59,851.71
4/30/2010	18661	Entergy memo: Pt Rose family 2 mos bills	456.20	R		59,395.51
4/30/2010	18662	Ronald Jones memo: Pt Kevin Sanders rent & utilities	500.00	R		58,895.51
4/30/2010	18663	Kevin Sanders memo: Tips x 2	200.00	R		58,695.51
4/30/2010	18664	T-Mobile memo: Pt Kenneth Simmons	130.33	R		58,565.18
4/30/2010	18665	Entergy memo: Pt Kenneth Simmons	90.79	R		58,474.39
4/30/2010	18666	Entergy memo: Pt Louis Theriot	274.61	R		58,199.78
4/30/2010	18667	James Bordelon memo: Pt Louis Theriot 's rent	650.00	R		57,549.78
4/30/2010	18668	Winn Dixie memo: Pt Anthony Welch gift card groc & Ensure	50.00	R		57,499.78
4/30/2010	18669	Atmos Energy memo: Pt Louis Theriot	69.74	R		57,430.04
4/30/2010	18670	Cary's Furniture & Appliance memo: Pt Raymond Barrow furn, delivery & taxes	868.00	R		56,562.04
4/30/2010	18671	Steve Jaadr memo: Pt Brad Crawford rent	600.00	R		55,962.04
4/30/2010	18672	Beverly Simone memo: Pt Rodney Brown May rent	500.00	R		55,462.04
4/30/2010	18673	St. Michael's Senior Housing memo: Pt Raymond Barrow May rent	192.00	R		55,270.04
4/30/2010	18674	Cary's Furniture & Appliance memo: Pt Raymond Barrow dresser	292.61	R		54,977.43
4/30/2010	18675	Odessa Farrugia memo: Pt Kenneth Simmons May rent	500.00	R		54,477.43
4/30/2010	18676	Winn Dixie memo: Pt Edgar Aguilar Gift cert groc & Ensure	100.00	R		54,377.43
4/30/2010	18677	Mary Bennett memo: Tips x 1 for Montrell	100.00	R		54,277.43
4/30/2010	18678	Mary Bennett memo: Tips x 1 for Montrell	100.00	R		54,177.43
4/30/2010	18679	Brendell Hamilton memo: Tips x 1	100.00	R		54,077.43
4/30/2010	18680	Brendell Hamilton memo: Tips x 1	100.00	R		53,977.43

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Date	Num	Transaction	Payment	C	Deposit	Balance
5/2/2010	18681	Kentwood Springs memo: Wetmore Fdn office	20.54	R		53,956.89
5/2/2010	18682	C's Discount Pharmacy memo: Wetmore Clinic Pts. Meds.	129.09	R		53,827.80
5/2/2010	18683	PSS - Gulf Coast memo: Wetmore Clinic Purch of Exam Gowns	125.83	R		53,701.97
5/6/2010	18684	Gulf Coast Water & Beverage memo: Wetmore Clinic Water Cooler dep & water	92.71	R		53,609.26
5/6/2010	18685	Steve Jabr memo: Pt Brad Crawford May rent & Utilities	792.00	R		52,817.26
5/6/2010	18686	A Service Cab memo: Pt Dannie Lathers round trip fare	45.00	R		52,772.26
5/6/2010	18687	St. Bernard Parish Water & Sewerage memo: Pt Sebastian Melerine	52.22	R		52,720.04
5/6/2010	18688	Kristy Hansen memo: Pt Sebastian Melerine May rent	850.00	R		51,870.04
5/6/2010	18689	Walmart memo: Purchase of trash receptacle @ Wetmore ...	75.00	R		51,795.04
5/13/2010	18690	Freddie Netter memo: Pt Anthony White Dep & 1 mo rent	950.00	R		50,845.04
5/13/2010	18691	Winn Dixie memo: Pt Anthony White Gift Cert groceries	50.00	R		50,795.04
5/13/2010	18692	Chase Home Financial memo: Pt Mechell Durell rent one month	440.97	R		50,354.07
5/13/2010	18693	C's Discount Pharmacy memo: Juvenile Pt Crsti Bantiling 5 cases Pedias...	150.00	R		50,204.07
5/13/2010	18694	Entergy memo: Pt Anthony White (dep)	150.00	R		50,054.07
5/18/2010	18695	Raymond Barrow memo: Tips x 2	200.00	R		49,854.07
5/18/2010	18696	Kim Bourg memo: Tips x 2	200.00	R		49,654.07
5/18/2010	18697	Rodney Brower memo: Tips	100.00	R		49,554.07
5/18/2010	18698	Nathaniel Edwards memo: Tips x 2	200.00	R		49,354.07
5/18/2010	18699	Tameshea Hawkins-Franklin memo: Tips	100.00	R		49,254.07
5/18/2010	18700	Jerome Hobson memo: Tips	100.00	R		49,154.07
5/18/2010	18701	HOA Nguyen memo: Tips	100.00	R		49,054.07
5/18/2010	18702	Dora Pope memo: Tips	100.00	R		48,954.07
5/18/2010	18703	Lawrence Robichaux memo: Tips	100.00	R		48,854.07
5/18/2010	18704	Kenneth Simmons memo: Tips	100.00	R		48,754.07
5/18/2010	18705	Randall Stephens memo: Tips x 2	200.00	R		48,554.07

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Date	Num	Transaction	Payment	C	Deposit	Balance
5/18/2010	18706	Julie Landry Social Worker memo: Pt Kevin Sanders transp to Med Apts	50.00	R		48,504.07
5/18/2010	18707	Winn Dixie memo: Pts R.Barrow,C.White,A.Welch,B.Crawford...	400.00	R		48,104.07
5/18/2010	18708	T-Mobile memo: Pt Brendell Hamilton	99.00	R		48,005.07
5/18/2010	18709	Radio Shack memo: Pt Anthony White TV Con.Box & Antenna	102.43	R		47,902.64
5/18/2010	18710	Julie Landry Social Worker memo: Reimb for purch of bedding for Pt A.White	21.80	R		47,880.84
5/18/2010	18711	Walmart memo: Pt Anthony White Household items	200.00	R		47,680.84
5/18/2010	18712	Dr Robert Schimek memo: Pt Roberto Pereiro	145.00	R		47,535.84
5/23/2010	18713	Kentwood Springs memo: Wetmore Fdn	20.60	R		47,515.24
5/23/2010	18714	AT&T Mobility memo: Wetmore Fdn	103.13	R		47,412.11
5/27/2010		Deposit		R	10,000.00	57,412.11
5/28/2010	18715	Salvation Army memo: Clinic Pts 30 shelter vouchers @ \$8 ea	240.00	R		57,172.11
5/28/2010	18716	LBO Holding LLC memo: Pts Longfellow Fly May & June rent	1,280.00	R		55,892.11
5/28/2010	18717	Walmart memo: Pt Mary Bennett Gift Cert	50.00	R		55,842.11
5/28/2010	18718	Radio Shack memo: Wetmore Clinic Office 5 cordless desk pho...	232.14	R		55,609.97

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Date	Num	Transaction	Payment	C	Deposit	Balance
6/4/2010	18719	Margaret S. White memo: Bookkeeping 1st Qtr 2010	180.00	R		55,429.97
6/4/2010	18720	Chase Home Finance memo: Pt Mechell Durell Emergency Housing Fina...	440.97	R		54,989.00
6/4/2010	18721	Entergy memo: Pt Kenneth Simmons	120.66	R		54,868.34
6/4/2010	18722	T-Mobile memo: Pt Kenneth Simmons cell phone	130.33	R		54,738.01
6/4/2010	18723	Charles Porter memo: Pt Kevin Sanders June rent	350.00	R		54,388.01
6/4/2010	18724	Freddie Netter memo: Pt Anthony White June Rent	285.12	R		54,102.89
6/8/2010	18726	Odessa Farrugia memo: Pt Kenneth Simmons June rent	500.00	R		53,602.89
6/8/2010	18727	Freddie Netter memo: Pt Anthony White June rent	475.00	R		53,127.89
6/8/2010	18728	T-Mobile memo: Wetmore Clinic Nursing phones transition t...	25.00	R		53,102.89
6/18/2010	18729	James Bordelon memo: Pt Louis Theriot July rent	650.00	R		52,452.89
6/18/2010	18730	Odessa Farrugia memo: Pt Kenneth Simmons July rent	500.00	R		51,952.89
6/18/2010	18731	Unique General Store memo: Pt Sheena Lewis 20 bus tokens	25.00	R		51,927.89
6/18/2010	18732	Unique General Store memo: Pt Rondall King 40 bus tokens	50.00	R		51,877.89
6/18/2010	18733	Salvation Army memo: 5 Pts 60 days shelter	480.00	R		51,397.89
6/18/2010	18734	Beverly Simone memo: Pt Rodney Browen 1 mo rent	500.00	R		50,897.89
6/18/2010	18735	Terry Foley memo: Pt Roy Leiby 1 mo rent & utilities	550.00	R		50,347.89
6/18/2010	18736	Raymond Barrow memo: Tips x 2	200.00	R		50,147.89
6/18/2010	18737	Rodney Brower memo: Tips	100.00	R		50,047.89
6/18/2010	18738	Brad Crawford memo: Tips x 2	200.00	R		49,847.89
6/18/2010	18739	Jose Cruz memo: Tips x 2	200.00	R		49,647.89
6/18/2010	18740	Mechelle Durell memo: Tips	100.00	R		49,547.89
6/18/2010	18741	Nathaniel Edwards memo: Tips	100.00	R		49,447.89
6/18/2010	18742	Tameshea Hawkins-Franklin memo: Tips	100.00	R		49,347.89
6/18/2010	18743	Dannie Lathers, Sr. memo: Tips x 2	200.00	R		49,147.89
6/18/2010	18744	Roy Leiby memo: Tips x 2	200.00			48,947.89

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Date	Num	Transaction	Payment	C	Deposit	Balance
6/18/2010	18745	Christopher Madej memo: Tips	100.00	R		48,847.89
6/18/2010	18746	Mary Lynn Nguyen memo: Tips	100.00	R		48,747.89
6/18/2010	18747	Larry Poe memo: Tips x 4	400.00	R		48,347.89
6/18/2010	18748	Dora Pope memo: Tips	100.00	R		48,247.89
6/18/2010	18749	Lawrence Robichaux memo: Tips	100.00	R		48,147.89
6/18/2010	18750	Kevin Sanders memo: Tips	100.00	R		48,047.89
6/18/2010	18751	Kenneth Simmons memo: Tips	100.00	R		47,947.89
6/18/2010	18752	Randall Stephens memo: Tips x 2	200.00	R		47,747.89
6/18/2010	18753	Son Tran memo: Tips	100.00	R		47,647.89
6/18/2010	18754	Anthony Welch memo: Tips x 3	300.00	R		47,347.89
6/18/2010	18755	William Richard memo: Tips	100.00	R		47,247.89
6/18/2010	18756	Continental Realty memo: Pt Brad Crawford 1 mos rent & utilities	734.00	R		46,513.89
6/18/2010	18757	C's Discount Pharmacy memo: Pt Anthony Harris Nutritional Supplement	50.00	R		46,463.89
6/18/2010	18758	Salvation Army memo: Pt Rondal King Shelter for week	60.00	R		46,403.89
6/18/2010	18759	Imperial Furniture memo: Pt Sheena Lewis Bdrm & dinette sets	1,061.80	R		45,342.09
6/19/2010	18725	Rouse's (Post Office) memo: Wetmore Fdn Postage	44.00	R		45,298.09
6/23/2010	18761	AT&T Mobility memo: Wetmore Fdn	103.13	R		45,194.96
6/23/2010	18762	AT&T memo: Wetmore Fdn May & June bills	342.54	R		44,852.42
6/24/2010	18760	Office Depot memo: Wetmore Office Supplies-Organizers	404.84	R		44,447.58
6/25/2010	18763	Kentwood Springs memo: Wetmore Fdn office	20.66	R		44,426.92
6/25/2010	18764	CKC Properties LLC memo: Pt Dannie Lathers July rent	650.00	R		43,776.92
6/25/2010	18765	Nellie Brooks memo: Pt Anthony Harris July rent	650.00	R		43,126.92
6/25/2010	18766	Walmart memo: Pt Sheena Lewis Household items	300.00	R		42,826.92
6/25/2010	18767	St. Michael's Senior Housing memo: Pt Raymond Barrow July rent	165.00	R		42,661.92
6/28/2010		Deposit		R	10,000.00	52,661.92

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Date	Num	Transaction	Payment	C	Deposit	Balance
6/29/2010	18768	Walmart memo: Pt Sheena Lewis Purch of Microwave	75.00	R		52,586.92
6/29/2010	18769	Destroyed		R		52,586.92
6/29/2010	18770	Entergy memo: Pt Kenneth Simmons	186.00	R		52,400.92
6/29/2010	18771	Walmart memo: Pt Rondal King Phone minutes	75.00	R		52,325.92
6/29/2010	18772	Jackson Landing Apartments memo: Pt Devinette Rose & Davonte Rose rent	450.00	R		51,875.92
6/29/2010	18773	Kristy Hansen memo: Pt Sebastian Melerine July rent	850.00	R		51,025.92

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Date	Num	Transaction	Payment	C	Deposit	Balance
7/7/2010	18774	Georgia Akins memo: Tips	100.00	R		50,925.92
7/7/2010	18775	Alphonse Alexis memo: Tips	100.00	R		50,825.92
7/7/2010	18776	Mary Bennett memo: Tips	100.00	R		50,725.92
7/7/2010	18777	Brad Crawford memo: Tips	100.00	R		50,625.92
7/7/2010	18778	Dorilla Dort memo: Tips	100.00	R		50,525.92
7/7/2010	18779	Mechelle Durell memo: Tips	100.00	R		50,425.92
7/7/2010	18780	Nathaniel Edwards memo: Tips x 2	200.00	R		50,225.92
7/7/2010	18781	Tamesha Hawkins-Franklin memo: Tips	100.00	R		50,125.92
7/7/2010	18782	Christopher Madej memo: Tips	100.00	R		50,025.92
7/7/2010	18783	Mary Lynn Nguyen memo: Tips	100.00	R		49,925.92
7/7/2010	18784	Willie Onidas memo: Tips x 2	200.00	R		49,725.92
7/7/2010	18785	Larry Poe memo: Tips	100.00	R		49,625.92
7/7/2010	18786	Kevin Sanders memo: Tips	100.00	R		49,525.92
7/7/2010	18787	Kenneth Simmons memo: Tips x 2	200.00	R		49,325.92
7/7/2010	18788	Randall Stephens memo: Tips	100.00	R		49,225.92
7/7/2010	18789	Anthony Welch memo: Tips	100.00	R		49,125.92
7/7/2010	18790	Anthony White memo: Tips	100.00	R		49,025.92
7/7/2010	18791	Richard William memo: Tips	100.00	R		48,925.92
7/8/2010	18792	Walmart memo: Pt James Gammell Phone & Minutes	70.00	R		48,855.92
7/8/2010	18793	Unique General Store memo: Pt James Gammell 20 bus tokens	25.00	R		48,830.92
7/8/2010	18794	Walmart memo: Pt James Gammell clothing	75.00	R		48,755.92
7/8/2010	18795	Walmart memo: Pt Dora Pope Groceries, hshld items,scho...	250.00	R		48,505.92
7/8/2010	18796	Gulf Coast Water & Beverage memo: Wetmore Clinic	86.50	R		48,419.42
7/8/2010	18797	Salvation Army memo: Pt Rondal King 2 wks rent	120.00	R		48,299.42
7/8/2010	18798	Walmart memo: Pt Anthony White,groceries,hshld items	150.00	R		48,149.42

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Date	Num	Transaction	Payment	C	Deposit	Balance
7/8/2010	18799	Freddie Netters memo: Pt Anthony White Aug rent	475.00	R		47,674.42
7/8/2010	18800	Tanya Rose memo: Pt Pediatric Ireon Rose (May)	100.00	R		47,574.42
7/8/2010	18801	Tanya Rose memo: Pt Pediatnc Ireon Rose (June)	100.00	R		47,474.42
7/8/2010	18802	Frankie & Johnnie Furniture, Inc. memo: Pt William Lee furniture	1,251.95	R		46,222.47
7/8/2010	18803	Walmart memo: Pt William Lee Hshld items	300.00	R		45,922.47
7/14/2010	18804	Kentwood Water memo: Wetmore office	20.66	R		45,901.81
7/14/2010	18805	C's Discount Pharmacy memo: Pts' prescriptions	131.86	R		45,769.95
7/27/2010		Deposit		R	10,000.00	55,769.95

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Date	Num	Transaction	Payment	C	Deposit	Balance
8/4/2010	18806	Royal Honda memo: Clinic's van tire & installation	327 60	R		55,442.35
8/4/2010	18807	Continental Realty memo: Pt Brad Crawford July rent (1/2 his share)	350.00	R		55,092.35
8/4/2010	18808	Continental Realty memo: Pt Brad Crawford Aug rent (1/2 his share)	350.00	R		54,742.35
8/4/2010	18809	Winn Dixie memo: Pt Tracy Mitchell gift grocery card	200.00	R		54,542.35
8/4/2010	18810	Oakview Medical Center memo: Pt Tracy Mitchell Medical Bill	100.00	R		54,442.35
8/4/2010	18811	Charles Porter memo: Pt Kevin Sanders rent	350.00	R		54,092.35
8/4/2010	18812	LSU Interim Public Hospital memo: Pt Dorilla Dort	150 00	R		53,942.35
8/4/2010	18813	Walmart memo: Pt Rondal King cell phone minutes	30.00	R		53,912.35
8/4/2010	18814	Terry Foley memo: Pt Roy Leiby 1 mo rent & utilities	550.00	R		53,362.35
8/4/2010	18815	Walmart memo: Pt Diane Glover groc & hshld items	100.00	R		53,262.35
8/4/2010	18816	Walmart memo: Pt Dora Pope clothing, school supp for dtr	250.00	R		53,012 35
8/4/2010	18817	Technovation memo: Wetmore Clinic Renovation addl ship chgs	109.00	R		52,903.35
8/4/2010	18818	AT&T memo: Wetmore Fdn	102.67	R		52,800.68
8/4/2010	18819	AT&T memo: Wetmore Fdn	168.55	R		52,632.13
8/5/2010	18820	C's Discount Pharmacy memo: Pt Warren Toups	75.00	R		52,557.13
8/5/2010	18821	Winn Dixie memo: Pt Warren Toups groceries	75.00	R		52,482.13
8/5/2010	18822	Julie Landry Social Worker memo: Reimb for purch of birth cert (Leon Smith)	15.00	R		52,467.13
8/5/2010	18823	A-1 Appliances memo: Pt William Lee Washer & Dryer	1,109.43	R		51,357.70
8/5/2010	18824	C's Discount Pharmacy memo: Wetmore Clinic Purch PPD skin tests for D...	880 35	R		50,477.35
8/5/2010	18825	C's Discount Pharmacy memo: Pt Gerard Harris nutritional needs	150.00	R		50,327.35
8/5/2010	18826	Mary Bennett memo: Tips	100.00	R		50,227.35
8/15/2010	18827	Brad Crawford memo: Tips	100.00	R		50,127.35
8/15/2010	18828	Mechell Durell memo: Tips	100.00	R		50,027.35
8/15/2010	18829	Dannie Lathers, Sr. memo: Tips x 2	200.00	R		49,827.35
8/15/2010	18830	Christopher Madej memo: Tips	100.00	R		49,727.35

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Date	Num	Transaction	Payment	C	Deposit	Balance
8/15/2010	18831	Willie Nelson memo: Tips	100.00	R		49,627.35
8/15/2010	18832	Mary Lynn Nguyen memo: Tips	100.00	R		49,527.35
8/15/2010	18833	Larry Poe memo: Tips	100.00	R		49,427.35
8/15/2010	18834	Lawrence Robichaux memo: Tips	200.00	R		49,227.35
8/15/2010	18835	Kevin Sanders memo: Tips	100.00	R		49,127.35
8/15/2010	18836	Allen Santee memo: Tips	100.00	R		49,027.35
8/15/2010	18837	Anthony White memo: Tips	100.00	R		48,927.35
8/15/2010	18838	Richard William memo: Tips	100.00	R		48,827.35
8/15/2010	18839	Entergy memo: Pt Mary Williams	124.92	R		48,702.43
8/15/2010	18840	Patricia Cahill memo: Tips x 2	200.00	R		48,502.43
8/15/2010	18841	No Limit Communication memo: Pt Tracy Mitchell phone bill	52.00	R		48,450.43
8/15/2010	18842	Cox Communications memo: Pt Brendall Hamilton	105.10	R		48,345.33
8/17/2010	18843	Walmart memo: Pts Verett Fly Hshld items & school supp	100.00	R		48,245.33
8/17/2010	18844	AT&T Mobility memo: Wetmore Fdn	104.20	R		48,141.13
8/20/2010	18845	Margaret S. White memo: Bookkeeping Serv 2Qtr10	180.00	R		47,961.13
8/20/2010	18846	Void		R		47,961.13
8/20/2010	18847	Kentwood Springs memo: Wetmore Fdn	20.58	R		47,940.55
8/27/2010		Deposit		R	10,000.00	57,940.55

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Date	Num	Transaction	Payment	C	Deposit	Balance
9/1/2010	18848	Void		R		57,940.55
9/1/2010	18849	1st Street UMC memo: Pt Michael Brown Sept Rent	268.00	R		57,672.55
9/1/2010	18850	B-3 Consulting memo: Pt Keith Johnson Sept rent	172.00	R		57,500.55
9/1/2010	18851	Unique General Store memo: Pt Rondal King bus tokens	50.00	R		57,450.55
9/1/2010	18852	CKC Properties LLC memo: Pt Dannie Lathers Sept rent	650.00	R		56,800.55
9/1/2010	18853	Unique General Store memo: Pt Sheena Lewis bus tokens	50.00	R		56,750.55
9/1/2010	18854	Entergy memo: Pt Sheena Lewis	216.20	R		56,534.35
9/1/2010	18855	Oakview Medical Center memo: Pt Tracy Mitchell Co-pay Dr.'s bill	100.00	R		56,434.35
9/1/2010	18856	Oakview Medical Center memo: Pt Tracy Mitchell Co-pay Dr.'s bill	100.00	R		56,334.35
9/1/2010	18857	Walmart memo: Pt Tracy Mitchell, clothes,groc.hshld items	300.00	R		56,034.35
9/1/2010	18858	Entergy memo: Pt Dora Pope	201.66	R		55,832.69
9/1/2010	18859	Freddie Netters memo: Pt Anthony White Sept rent	475.00	R		55,357.69
9/1/2010	18860	Lula Blanc memo: Pt Mary Williams	450.00	R		54,907.69
9/1/2010	18861	Terry Foley memo: Pt Roy Leiby Sept rent & utilities	550.00	R		54,357.69
9/7/2010	18862	AT&T memo: Wetmore Fdn	167.85	R		54,189.84
9/7/2010	18863	Georgia Akins memo: Tips	100.00	R		54,089.84
9/7/2010	18864	Alphonse Alexis memo: Tips	100.00	R		53,989.84
9/7/2010	18865	Mary Bennett memo: Tips	100 00	R		53,889.84
9/7/2010	18866	Michael Collura memo: Tips	100.00	R		53,789.84
9/7/2010	18867	Brad Crawford memo: Tips	100 00	R		53,689.84
9/7/2010	18868	Nathaniel Dixon memo: Tips	100.00	R		53,589.84
9/7/2010	18869	Void		R		53,589.84
9/7/2010	18870	Nathaniel Edwards memo: Tips	100.00	R		53,489.84
9/7/2010	18871	Gerard Harris memo: Tips	100.00	R		53,389.84
9/7/2010	18872	Tamesha Hawkins-Franklin memo: Tips x 2	200.00	R		53,189.84
9/7/2010	18873	Brian Hil Kirk memo: Tips	100.00	R		53,089.84

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Date	Num	Transaction	Payment	C	Deposit	Balance
9/7/2010	18874	Dannie Lathers, Sr. memo: Tips	100.00	R		52,989.84
9/7/2010	18875	Bridgette Martin memo: Tips x 2	200.00	R		52,789.84
9/7/2010	18876	Tracy Mitchell memo: Tips	100.00	R		52,689.84
9/7/2010	18877	Willie Nelson memo: Tips	100.00	R		52,589.84
9/7/2010	18878	Dora Pope memo: Tips x 2	200.00	R		52,389.84
9/7/2010	18879	Kevin Sanders memo: Tips	100.00	R		52,289.84
9/7/2010	18880	Allen Santee memo: Tips	100.00	R		52,189.84
9/7/2010	18881	Kenneth Simmons memo: Tips	100.00	R		52,089.84
9/7/2010	18882	Randall Stephens memo: Tips	100.00	R		51,989.84
9/7/2010	18883	Warren Toups memo: Tips	100.00	R		51,889.84
9/7/2010	18884	Juan Valdvia memo: Tips	100.00	R		51,789.84
9/7/2010	18885	Anthony Welch memo: Tips	100.00	R		51,689.84
9/7/2010	18886	Anthony White memo: Tips	100.00	R		51,589.84
9/7/2010	18887	Mary Williams memo: Tips	100.00	R		51,489.84
9/7/2010	18888	Charles Porter memo: Pt Kevin Sanders Rent	350.00	R		51,139.84
9/7/2010	18889	Unique General Store memo: Pt Nathaniel Parker 80 Bus Tokens Med.Tr...	100.00	R		51,039.84
9/7/2010	18890	A Service Cab memo: Pt Juan Valdvia Transp Med Appt.	60.00	R		50,979.84
9/7/2010	18891	Unique General Store memo: Pt Gregory Pierre 20 bus tokens Med.Appts.	25.00	R		50,954.84
9/7/2010	18892	No Limit Communication memo: Pt Tracy Mitchell	52.00	R		50,902.84
9/9/2010	18893	Dr. Robert Schimek memo: Pt Richard Williams Vision Exam	150.00	R		50,752.84
9/17/2010	18894	Entergy memo: Pt. Dannie Lather	74.65	R		50,678.19
9/17/2010	18895	Tanya Rose memo: Tips x 2 for Minor, Ireon Rose	200.00	R		50,478.19
9/17/2010	18896	Towering Oaks Properties memo: Pt Warren Toups Rent for Oct.	605.00	R		49,873.19
9/17/2010	18897	Entergy memo: Pt. Braylon Verret	248.29	R		49,624.90
9/17/2010	18898	Entergy memo: Pt. Dorilla Dart	512.15	R		49,112.75

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Date	Num	Transaction	Payment	C	Deposit	Balance
9/17/2010	18899	Entergy memo: Pt. Michael Brown	199.01	R		48,913.74
9/17/2010	18900	Void		R		48,913.74
9/17/2010	18901	Dr. Robert Schimek memo: Pt Edgar Aguilar Opthamalogy Appt	150.00	R		48,763.74
9/17/2010	18902	Freddie Netters memo: Pt Anthony White Oct rent	475.00	R		48,288.74
9/17/2010	18903	Gulf Coast Water & Beverage memo: Wetmore Clinic	106.96	R		48,181.78
9/23/2010	18904	Keta Lowe memo: Reimb for office supp & phone needs	91.74	R		48,090.04
9/23/2010	18905	C's Discount Pharmacy memo: Pts Meds & Nutritional Needs	376.07	R		47,713.97
9/23/2010	18906	AT&T memo: Wetmore Fdn	101.77	R		47,612.20
9/23/2010	18907	Peter Baham memo: Pt Pierre Gregory Oct rent	500.00	R		47,112.20
9/23/2010	18908	Technovation System, Inc. memo: Renovation of Wetmore Clinic	80.00	R		47,032.20
9/23/2010	18909	Katherine Reyna memo: Pt John Miller Oct rent	780.00	R		46,252.20
9/23/2010	18910	Entergy memo: Pt Sylvester Griffin	201.00	R		46,051.20
9/23/2010	18911	AT&T memo: Pt Sylvester Griffin	85.00	R		45,966.20
9/23/2010	18912	Simon Tran memo: Pt Mary Bennett Oct rent	208.00	R		45,758.20
9/27/2010		Deposit		R	10,000.00	55,758.20
9/30/2010	18913	AT&T memo: Wetmore Fdn	168.14	R		55,590.06
9/30/2010	18914	Kentwood Springs memo: Wetmore Fdn	20.60	R		55,569.46

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Date	Num	Transaction	Payment	C	Deposit	Balance
10/1/2010	18915	Check destroyed		R		55,569.46
10/1/2010	18916	Check Destroyed		R		55,569.46
10/1/2010	18917	3rd Shiloh Housing memo: Pt Nathaniel Edwards Sept & Oct rent	700.00			54,869.46
10/1/2010	18918	Check Destroyed		R		54,869.46
10/1/2010	18919	Walmart memo: Pt Sheena Lewis gift card groceries	100.00	R		54,769.46
10/1/2010	18920	Walmart memo: Pt Ronald King cell phone minutes	35 00	R		54,734.46
10/1/2010	18921	Salvation Army memo: Pt Ronald King 30 shelter vouchers	240.00	R		54,494.46
10/1/2010	18922	1st Street UMC memo: Pt Michael Brown	268.00			54,226.46
10/1/2010	18923	Dr. George Cerniglia memo: Pt Richard William dental exam and treatm...	179.00			54,047.46
10/1/2010	18924	Terry Foley memo: Pt Roy Leihy 1 mo rent	550.00			53,497.46
10/1/2010	18925	Walmart memo: Pt Brian Hilkuk gift card	100.00	R		53,397.46
10/1/2010	18926	D W. Rhodes Funeral Home, Inc. memo: Former Pt George Andrew Thomas, Jr	296.55			53,100.91
10/7/2010	18927	Joseph Porter memo: Bridge tolls for Clinic to Clinic	20.00			53,080.91
10/7/2010	18928	Charles Porter memo: Pt Kevin Sanders Oct rent	350.00			52,730 91
10/7/2010	18929	Ochsner Medical Center memo: Pt Larry Poe	167.00			52,563.91
10/7/2010	18930	Entergy memo: Pt Charles Francis	298.00			52,265.91
10/8/2010	18932	Rolanda Dorceus Jackson memo: Tips x 2	200.00			52,065.91
10/14/2010	18931	Mary Bennett memo: Tips	100 00			51,965.91
10/14/2010	18933	Dennis Denet memo: Tips	100.00			51,865.91
10/14/2010	18934	Pierre Gregory memo: Tips x 2	200.00			51,665.91
10/14/2010	18935	Sylvester Griffin memo: Tips	100.00			51,565.91
10/14/2010	18936	Tamesha Hawkins-Franklin memo: Tips	100.00			51,465 91
10/14/2010	18937	Gail Landry memo: Tips	100.00			51,365.91
10/14/2010	18938	Bridgette Martin memo: Tips x 2	200.00			51,165.91
10/14/2010	18939	Melissa Martin memo: Tips x 3	300.00			50,865.91
10/14/2010	18940	John Miller memo: Tips	100.00			50,765.91

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Date	Num	Transaction	Payment	C	Deposit	Balance
10/14/2010	18941	Amy Myers memo: Tips x 3	300.00			50,465.91
10/14/2010	18942	Nathaniel Parker memo: Tips x 2	200.00			50,265.91
10/14/2010	18943	Dora Pope memo: Tips x 2	200.00			50,065.91
10/14/2010	18944	Antonio Ramirez memo: Tips x 3	300.00			49,765.91
10/14/2010	18945	Kenneth Simmons memo: Tips	100.00			49,665.91
10/14/2010	18946	Keith Tolbert memo: Tips	100.00			49,565.91
10/14/2010	18947	Kerisher Verrett memo: Tips	100.00			49,465.91
10/14/2010	18948	Mary Williams memo: Tips	100.00			49,365.91
10/14/2010	18949	Michael Brown memo: Tips	100.00			49,265.91
10/14/2010	18950	No Limit Communication memo: Pt Tracy Mitchell	53.00			49,212.91
10/20/2010	18951	Woodchase Apts. memo: Pt Clarence Brown Oct rent	575.00			48,637.91
10/20/2010	18952	Woodchase Apts. memo: Pt Clarence Brown Nov rent	575.00			48,062.91
10/20/2010	18953	Entergy memo: Pt Clarence Brown	145.00			47,917.91
10/20/2010	18954	Gulf Coast Water & Beverage memo: Wetmore Clinic water for pts	41.31			47,876.60
10/20/2010	18955	Salvation Army memo: Pt Ronald King 30 shelter vouchers	240.00			47,636.60
10/20/2010	18956	Walmart memo: Pt Brian Hilkirk phone minutes	53.00			47,583.60
10/20/2010	18957	Walmart memo: Pt Brian Hilkirk household items	100.00			47,483.60
10/20/2010	18958	Walmart memo: Pt Ronald King phone minutes	53.00			47,430.60
10/20/2010	18959	No Limit Communication memo: Pt Clarence Brown	63.00			47,367.60
10/20/2010	18960	Check Destroyed				47,367.60
10/21/2010	18961	Walmart memo: Pt Atonio Tambris groc & phone	200.00			47,167.60
10/21/2010	18962	Walmart memo: Pt Mary Bennett Gift Card clothes & Hshld ...	100.00			47,067.60
10/21/2010	18963	Walgreen's memo: Pt Mary Powell Meds & X-ray co pays	100.00			46,967.60
10/21/2010	18964	Unique Grocery Store memo: Pt Richard Lewis 20 bus tokens	25.00			46,942.60
10/21/2010	18965	Hamilton Enterprises memo: Pt Gail Landry, stove, mattress & bed	1,019.00			45,923.60
10/23/2010		Deposit			10,000.00	55,923.60

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Date	Num	Transaction	Payment	C	Deposit	Balance
10/23/2010	18966	AT&T Mobility memo: Wetmore Fdn	101.65			55,821.95
10/30/2010	D/M	Printed checks memo: Wetmore Fdn	170.27	R		55,651.68

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Date	Num	Transaction	Payment	C	Deposit	Balance
11/3/2010	18967	AT&T memo: Wetmore Fdn	168.14	R		55,483.54
11/3/2010	18968	Kentwood Springs memo: Wetmore Fdn	41.20	R		55,442.34
11/3/2010	18969	C's Discount Pharmacy memo: Wetmore Clinic Pts Meds.	544.36	R		54,897.98
11/3/2010	18970	Freddie Netters memo: Pt Anthony White Nov rent	475.00	R		54,422.98
11/3/2010	18971	Check Destroyed		R		54,422.98
11/3/2010	18972	Santiago Enriquez memo: Pt Antonio Tambriny Dec rent	120.00			54,302.98
11/3/2010	18973	Santiago Enriquez memo: Pt Antonio Tambriny Nov rent	120.00			54,182.98
11/3/2010	18974	Charles Porter memo: Pt Kevin Sanders rent	350.00	R		53,832.98
11/3/2010	18975	No Limit Communication memo: Pt Tracy Mitchell phone minutes	53.00	R		53,779.98
11/3/2010	18976	Catherine Reyna memo: Pt John Miller Dec rent	680.00			53,099.98
11/3/2010	18977	Catherine Reyna memo: Pt John Miller Nov rent	680.00			52,419.98
11/3/2010	18978	Entergy memo: Pt Sheena Lewis	98.10			52,321.88
11/3/2010	18979	Terry Foley memo: Pt Roy Leiby Nov rent	550.00			51,771.88
11/3/2010	18980	Walmart memo: Pt Gail Landry Microwave,bedding,hshld it...	300.00			51,471.88
11/3/2010	18981	Hamilton Enterprises memo: Pt Gail Landry sleeper sofa & love seat	651.82	R		50,820.06
11/3/2010	18982	Salvation Army memo: Pt Ronald King 60 shelter vouchers	480.00			50,340.06
11/3/2010	18983	Entergy memo: Pt Sylvester Griffin	240.00			50,100.06
11/3/2010	18984	AT&T memo: Pt Sylvester Griffin	85.00			50,015.06
11/3/2010	18985	Woodchase Apts. memo: Pt Clarence Brown rent	575.00			49,440.06
11/4/2010	18986	Hamilton Enterprises memo: Pt Gail Landry chest of drawers	238.71	R		49,201.35
11/4/2010	18987	First St. UMC memo: Pt Michael rent	268.00			48,933.35
11/8/2010	18988	Walmart memo: Gift Cert Thanksgiving for Wetmore Pts.	1,850.00			47,083.35
11/8/2010	18989	Walmart memo: Thanksgiving gift cert for Wetmore Pts.	150.00			46,933.35
11/8/2010	18990	American Express memo: Dell Computer Syst Clinic's Docs & Staff	3,865.54			43,067.81
11/9/2010	18991	Southeast Medical Supply memo: Pt Alphonse Lorue Oxygen	140.00			42,927.81

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Date	Num	Transaction	Payment	C	Deposit	Balance
11/9/2010	18992	Louis G. Gruntz, Jr. memo: Pt Alphonse Lorue Nov rent	400.00			42,527.81
11/9/2010	18993	Louis G. Gruntz, Jr memo: Pt Alphonse Lorue Dec rent	400.00			42,127.81
11/9/2010	18994	Entergy memo: Pt Alphonse Lorue	184.79			41,943.02
11/9/2010	18995	Jamal Esmail memo: Pt Ivory Johnson Oct & Nov rent	1,600.00			40,343.02
11/9/2010	18996	Check Destroyed				40,343.02
11/9/2010	18997	C's Discount Pharmacy memo: Wetmore Clinic Pts. Meds	798.12			39,544.90
11/9/2010	18998	Kentwood Springs memo: Wetmore Fdn	41.22			39,503.68
11/9/2010	18999	AT&T Mobility memo: Wetmore Fdn.	101.65			39,402.03
11/26/2010	19000	AT&T memo: Wetmore Fdn.	167.55			39,234.48
11/29/2010		Deposit			10,000.00	49,234.48
11/30/2010	19001	Mary Bennett memo: Tips	100.00			49,134.48
11/30/2010	19002	Kelly Boothe memo: Tips x 3	300.00			48,834.48
11/30/2010	19003	Clarence Brown memo: Tips	100.00			48,734.48
11/30/2010	19004	Michael Brown memo: Tips	100.00			48,634.48
11/30/2010	19005	Dennis Denet memo: Tips	100.00			48,534.48
11/30/2010	19006	Pierre Gregory memo: Tips	100.00			48,434.48
11/30/2010	19007	Gail Landry memo: Tips	100.00			48,334.48
11/30/2010	19008	Richard Lewis memo: Tips	100.00			48,234.48
11/30/2010	19009	Bridgette Martin memo: Tips	100.00			48,134.48
11/30/2010	19010	Melissa Martin memo: Tips	100.00			48,034.48
11/30/2010	19011	John Miller memo: Tips	100.00			47,934.48
11/30/2010	19012	Amy Myers memo: Tips	100.00			47,834.48
11/30/2010	19013	Man Nguyen memo: Tips	100.00			47,734.48
11/30/2010	19014	Quy Nguyen memo: Tips	100.00			47,634.48
11/30/2010	19015	Kerisher Verrett memo: Tips	100.00			47,534.48

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Date	Num	Transaction	Payment	C	Deposit	Balance
12/1/2010	19016	Entergy memo: Pt Peirre Gregory	289.21	R		47,245.27
12/1/2010	19017	Gulf Coast Water & Beverage memo: Wetmore Clinic water for pts	52.10			47,193.17
12/1/2010	19018	Check Destroyed		R		47,193.17
12/1/2010	19019	Jamal Esmail memo: Pt Ivory Johnson rent	800.00	R		46,393.17
12/2/2010	19020	Hamilton Enterprises memo: Pt Gail Landry	354.25	R		46,038.92
12/2/2010	19021	Walmart memo: Pt. Rondal King	51.00	R		45,987.92
12/13/2010	19022	Chateau d'Orleans memo: Pt Kenneth Johnson Dec rent	116.00			45,871.92
12/13/2010	19023	Entergy memo: Pt Kenneth Johnson	150.45			45,721.47
12/13/2010	19024	No Limit Communication memo: Pt Tracy Mitchell phone minutes	53.00			45,668.47
12/13/2010	19025	Entergy memo: Pt Charles Francis	300.47			45,368.00
12/13/2010	19026	Terry Foley memo: Pt Roy Leiby Dec rent	550.00			44,818.00
12/13/2010	19027	Walmart memo: Xmas Gift Cards for 6 Pt families	2,100.00			42,718.00
12/13/2010	19028	K-Mart memo: Gift Cards 1 family \$300, \$700 toys & cloth...	1,000.00			41,718.00
12/20/2010	19029	Office Depot memo: Office Supplies	128.53			41,589.47
12/27/2010		Deposit			10,000.00	51,589.47
12/27/2010	19031	Safe-Stor memo: Wetmore Fdn Storage 1 yr	1,188.00			50,401.47
12/28/2010	19030	Safe-Stor memo: Wetmore's Storage 1 mo	48.00			50,353.47
12/29/2010	19032	AT&T Mobility memo: Wetmore Fdn.	103.74			50,249.73
12/29/2010	19033	AT&T memo: Wetmore Fdn Fax, Computer	168.04			50,081.69
12/29/2010	19034	Check Destroyed				50,081.69
12/29/2010	19035	C's Discount Pharmacy memo: Wetmore Clinic Pts. Meds.	318.84			49,762.85
12/31/2010		Reverse cks returned uncashed #s 18570, 18630, 18652, 18792, R memo: 18973			1,644.18	51,407.03
12/31/2010		Reverse uncleared cks from 2009 #s 1821, 18241, 18271, 18327, R memo: 18409, 18448			935.62	52,342.65

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- 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.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

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.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization CHARLES & ELIZABETH WETMORE FOUNDATION	Employer identification number 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	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SUNTRUST BANK

- The books are in the care of ► **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 is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2010** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 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, 990-T, 4720, or 6069, 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, 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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)