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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
SALUTARE DEUM FOUNDATION

A Employer identification number
20-8115159

Number and street (or P O box number if mail is not delivered to street address) Room/suite
817 HICKORY AVENUE

B Telephone number (see instructions)
(504) 737-3205

City or town, state or province, country, and ZIP or foreign postal code
HARAHAN, LA 70123

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 3,967,031

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _____
(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) (see instructions))*

			(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 (attach schedule)	280,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities		105,019		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	0			
	b	Gross sales price for all assets on line 6a 382,284				
	7	Capital gain net income (from Part IV, line 2)		100,021		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)		-7,711		
	12	**Total.** Add lines 1 through 11	280,000	197,329		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,913	0		4,913
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,529	1,592		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	10	29,784		10
	24	**Total operating and administrative expenses.** Add lines 13 through 23	8,452	31,376		4,923
	25	Contributions, gifts, grants paid	276,750			276,750
	26	**Total expenses and disbursements.** Add lines 24 and 25	285,202	31,376		281,673
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-5,202			
	b	**Net investment income** (if negative, enter -0-)		165,953		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	601,749	373,559	373,559
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,643,468	2,645,932	2,645,932
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,388,188	947,540	947,540
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,633,405	3,967,031	3,967,031
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds	2,734,882	3,073,710	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	898,523	893,321	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	3,633,405	3,967,031	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	3,633,405	3,967,031	

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	3,633,405
2	Enter amount from Part I, line 27a	2	-5,202
3	Other increases not included in line 2 (itemize) ▶	3	338,828
4	Add lines 1, 2, and 3	4	3,967,031
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	3,967,031

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	See Additional Data Table			
b				
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	See Additional Data Table			
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	See Additional Data Table			
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	100,021
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	194,724	2,993,856	0 065041
2011	195,958	2,946,030	0 066516
2010	165,034	2,703,319	0 061049
2009	136,210	2,422,115	0 056236
2008	138,843	2,046,618	0 067840

2	**Total** of line 1, column (d)	2	0 316682
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 063336
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,645,745
5	Multiply line 4 by line 3	5	230,907
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,660
7	Add lines 5 and 6	7	232,567
8	Enter qualifying distributions from Part XII, line 4	8	281,673

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	1,660
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	1,660
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	1,660
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	36
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,696
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ STEPHEN F STUMPF Telephone no ▶ (504) 737-3205

Located at ▶ 817 HICKORY AVE HARAHAN LA ZIP+4 ▶ 70123

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 |

			Yes	No
16	At any time during calendar year 2013, 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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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 20 of the instructions)?	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 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(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
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(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 (see instructions). If none, enter "NONE".

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

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the 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	3,587,338
b	Average of monthly cash balances			1b	113,926
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	3,701,264
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	3,701,264
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	55,519
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	3,645,745
6	**Minimum investment return.** Enter 5% of line 5			6	182,287

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	182,287
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,660		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,660
3	Distributable amount before adjustments Subtract line 2c from line 1			3	180,627
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	180,627
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	180,627

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	281,673
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	281,673
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,660
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	280,013

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				180,627
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. 138,843				
b From 2009. 136,210				
c From 2010. 33,870				
d From 2011. 52,188				
e From 2012. 48,297				
f Total of lines 3a through e.	409,408			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 281,673				
a Applied to 2012, 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 2013 distributable amount.				180,627
e Remaining amount distributed out of corpus	101,046			
5 Excess distributions carryover applied to 2013 *(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	510,454			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	138,843			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	371,611			
10 Analysis of line 9				
a Excess from 2009. . . . 136,210				
b Excess from 2010. . . . 33,870				
c Excess from 2011. . . . 52,188				
d Excess from 2012. . . . 48,297				
e Excess from 2013. . . . 101,046				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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* See Additional Data Table				
Total . . . . . ▶ **3a**				276,750
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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

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) (See instructions)

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)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

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

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

****** 2014-11-10 ******

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
AMY E WALTERS CPA CCIFP				P01078383

Firm's name ▶	LAPORTE APAC	Firm's EIN ▶	72-1088864
Firm's address ▶	111 VETERANS MEMORIAL BLVD SUITE600METAIRIE, LA 700054958	Phone no	(504) 835-5522

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
FROM PASSTHROUGH ENTITIES	P	2013-01-01	2013-12-31
AMERITRADE (3076)	P	2013-01-01	2013-12-31
AMERITRADE (0696)	P	2013-01-01	2013-12-31
AMERITRADE (6297)	P	2013-01-01	2013-12-31
FIDELITY (1811)	P	2013-01-01	2013-12-31
CAPITAL GAIN DISTRIBUTIONS	P	2013-01-01	2013-12-31
COLLECTIBLES 28% GAIN	P	2013-01-01	2013-01-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
40,796			40,796
202,600		199,478	3,122
16,078		13,130	2,948
246		267	-21
73,935		69,388	4,547
48,341			48,341
288			288

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** 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	
			40,796
			3,122
			2,948
			-21
			4,547
			48,341
			288

Form 990PF Part VIII Line 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
STEPHEN F STUMPF 817 HICKORY AVE HARAHAN,LA 70123	DIRECTOR 1 00	0	0	0
DONNA D STUMPF 817 HICKORY AVE HARAHAN,LA 70123	DIRECTOR 1 00	0	0	0
DANA STUMPF 817 HICKORY AVE HARAHAN,LA 70123	DIRECTOR 1 00	0	0	0
SHANA STUMPF 817 HICKORY AVE HARAHAN,LA 70123	DIRECTOR 1 00	0	0	0
STEPHEN F STUMPF JR 817 HICKORY AVE HARAHAN,LA 70123	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 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*				
ARCHBISHOP'S COMMUNITY APPEAL 1000 HOWARD AVENUE NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	FINANCE/SUPPORT WORK OF CATHOLIC CHARITIES	5,000
ARCHDIOCESE OF NEW ORLEANS 1000 HOWARD AVE STE 700 NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	MANAGES AND SUPPORTS ROMAN CATHOLIC CHURCHES IN THE NEW ORLEANS AREA	5,000
BAYOU DISTRICT FOUNDATION 320 JULIA ST NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	IMPLEMENT INNOVATIVE COMMUNITY RE-DEVELOPMENT, FOCUSING ON EDUCATION	5,000
BIOETHICS DEFENSE FUND 3312 CLEARY AVE METAIRIE, LA 70002	NONE	PUBLIC CHARITY	PUBLIC-INTEREST LAW FIRM ADVOCATING FOR RIGHT TO LIFE ISSUES	50,000
COVENANT HOUSE 611 NORTH RAMPART ST NEW ORLEANS, LA 70112	NONE	PUBLIC CHARITY	PROVIDES SAFE HAVEN FOR HOMELESS, RUN-AWAY AND AT-RISK CHILDREN	5,000
CROSSING THE GOAL 143 PARKDALE RD STEUBENVILLE, OH 43952	NONE	PUBLIC CHARITY	CATHOLIC MEN'S MINISTRY	10,000
DAG'S HOUSE 5316 AUGUST AVE MARRERO, LA 70072	NONE	PUBLIC CHARITY	PROVIDES HOUSING AND THERAPY FOR SPECIAL NEEDS DOGS	1,000
JUNIOR ACHIEVEMENT 5100 ORLEANS AVE NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	NON-PROFIT EDUCATION ORGANIZATION EMPOWERING YOUNG PEOPLE WITH ECONOMIC SUCCESS	2,000
LA TROOPER FOUNDATION PO BOX 65076 BATON ROUGE, LA 70896	NONE	PUBLIC CHARITY	FOSTERING POSITIVE IMAGE OF LA STATE POLICE AND ASSISTING TROOPERS AND THEIR FAMILIES IN NEED	2,500
MAKE A WISH 3340 SEVERN AVE STE 350 METAIRIE, LA 70002	NONE	PUBLIC CHARITY	GRANTS WISHES TO CHILDREN WITH LIFE THREATENING MEDICAL CONDITIONS	250
MT CARMEL ACADEMY 7027 MILNE BLVD NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	PROVIDING CATHOLIC HIGH SCHOOL EDUCATION	11,000
NEW ORLEANS MUSEUM OF ART ONE COLLINS DIBOLL CIRCLE NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	ART MUSEUM	5,000
NEXT GENERATION 5000 WEST ESPLANADE AVE STE 112 METAIRIE, LA 70006	NONE	PUBLIC CHARITY	PROMOTES CHARACTER AND MORAL EDUCATION FOR HIGHSCHOOL STUDENTS WITH WEEKLY LUNCH CLUBS	1,500
NOTRE DAME SEMINARY 2901 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70118	NONE	PUBLIC CHARITY	GRADUATE SCHOOL OF THEOLOGY, PREPARING MEN FOR MINISTERIAL PRIESTHOOD IN ROMAN CATHOLIC CHURCH	20,000
OCHSNER CLINIC FOUNDATION (BENSON CANCER) 1516 JEFFERSON HIGHWAY METAIRIE, LA 70006	NONE	PUBLIC CHARITY	PROVIDE ADVANCED CANCER CARE AND COMPASSIONATE SUPPORT CENTER FEATURE STATE-OF-THE-ART, TREATMENT OPTIONS	2,500
Total . . . . . ▶ **3a**				276,750

Form 990PF Part XV Line 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*				
SECOND HARVEST FOOD BANK 700 EDWARDS AVE NEW ORLEANS,LA 70123	NONE	PUBLIC CHARITY	FIGHT HUNGER IN LA THROUGH FOOD DISTRIBUTION, ADVOCACY, EDUCATION, DISASTER RESPONSE	5,000
SPITZER CENTER FOR ETHICAL LEADERSHIP 24 FRANK LLOYD WRIGHT DR STE G 1000 ANN ARBOR,MI 48106	NONE	PUBLIC CHARITY	PROVIDES PROGRAMS TO HELP LEADERS BRING OUT THE BEST IN THEMSELVES AND IN THE PEOPLE THEY LEAD	5,000
ST ANSELM CHURCH 306 SAINT MARY STREET MADISONVILLE,LA 70447	NONE	PUBLIC CHARITY	ROMAN CATHOLIC CHURCH	21,500
ST JOSEPH SEMINARY 75376 RIVER RD COVINGTON,LA 70435	NONE	PUBLIC CHARITY	COLLEGE COMMUNITY OF FAITH AND LEARNING FOSTERS COMMITMENT OF SEMINARIANS TO ROMAN CATHOLIC PRIESTHOOD	10,200
ST ANDREW'S VILLAGE PO BOX 444 ABITA SPRINGS,LA 70420	NONE	PUBLIC CHARITY	COMMUNITY WHERE ADULTS WITH DISABILITIES AND NON-DISABLED INDIVIDUALS CAN LIVE, WORK, WORSHIP	10,000
THE GOOD SHEPARD MATURITY MISSION SCHOOL 353 BARONNE ST NEW ORLEANS,LA 70112	NONE	PUBLIC CHARITY	PROVIDES EDUCATION FOR ECONOMICALLY DISADVANTAGED CHILDREN	5,000
THE NATIONAL WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS,LA 70130	NONE	PUBLIC CHARITY	MUSEUM PROVIDES EXPERIENCE ABOUT WWII, WHY IT WAS FOUGHT, HOW IT WAS WON, WHAT IT MEANS TODAY	1,500
WOMAN'S NEW LIFE CENTER 3032 RIDGELAKE DR STE 101 METAIRIE,LA 70002	NONE	PUBLIC CHARITY	CHRISTIAN ORGANIZATION PROMOTING THE SANCTITY OF HUMAN LIFE TO WOMEN UNPREPARED FOR PREGNANCY	1,500
ACCESS PREGNANCY & REFERRAL CENTERS 3019 NORTH ARNOULT ROAD METAIRIE,LA 70002	NONE	PUBLIC CHARITY	OFFER ASSISTANCE W/UNPLANNED PREGNANCIES TESTING, ULTRASOUND, PRENATAL NUTRITION, PARENTING CLASSES	500
ANIMAL RESCUE - NEW ORLEANS 1219 COLISEUM ST NEW ORLEANS,LA 70130	NONE	PUBLIC CHARITY	ANIMAL RESCUE & SHELTER	1,500
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE,LA 70001	C	PUBLIC CHARITY	AN ARCHDIOCESE OF NEW ORLEANS CATHOLIC SCHOOL FOR YOUNG MEN	500
BENJAMIN GREEN SCHOLARSHIP FUND ENDOWMENT 3838 W LAKESHORE DR BATON ROUGE,LA 70808	NONE	PUBLIC CHARITY	SCHOLARSHIP FUND SET UP THROUGH THE LSU FOUNDATION IN BENJAMIN GREENE'S NAME	2,000
BOYS & GIRLS CLUB OF COVINGTON 919 N COLUMBIA ST COVINGTON,LA 70433	NONE	PUBLIC CHARITY	PROVIDES STRUCTURE AND STABILITY TO BOYS AND GIRLS THAT IMPACTS THEIR FUTURE	1,000
CATHOLIC FOUNDATION 1000 HOWARD AVENUE SUITE 700 NEW ORLEANS,LA 70113	NONE	PUBLIC CHARITY	PART OF ARCHDIOCESE OF NO, CREATES SOLID FINANCIAL FUTURE FOR CATHOLIC CHURCHES	2,350
CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDESFORD ROAD SUITE 3040 WAYNE,PA 19087	NONE	PUBLIC CHARITY	PROVIDES LEADERSHIP SKILLS TO HELP PEOPLE REACH THEIR GOD-GIVEN POTENTIAL AS CATHOLIC LEADERS	50,000
Total . . . . . ▶ **3a**				276,750

Form 990PF Part XV Line 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*				
DAUGHTERS OF MARY OF NAZARETH 509 HAMMOND ST CHESTNUT HILL,MA 02467	NONE	PUBLIC CHARITY	ROMAN CATHOLIC RELIGIOUS COMMUNITY OF WOMEN	2,500
DEO GRATIAS EVENT - ST JOSEPH'S ABBEY 75376 RIVER RD COVINGTON,LA 70435	NONE	PUBLIC CHARITY	COLLEGE COMMUNITY OF FAITH AND LEARNING FOSTERS COMMITMENT OF SEMINARIANS TO ROMAN CATHOLIC PRIESTHOOD	2,500
DISCIPLESHIP NETWORK OF AMERICA 100 DOWNERS GROVE SIGNAL MT,TN 37377	NONE	PUBLIC CHARITY	SHARING THE GOSPEL WITH OUR MILITARY, SPEAKS ON CORE VALUES, MILITARY MARRIAGES	1,000
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 POYDRAS ST NEW ORLEANS,LA 70112	NONE	PUBLIC CHARITY	EMPOWERING AND ENCOURAGING COACHES AND ATHLETES TO MAKE A DIFFERENCE FOR CHRIST	500
FOOD BANK OF COVINGTON 840 N COLUMBIA ST COVINGTON,LA 70433	NONE	PUBLIC CHARITY	DISTRIBUTES FOOD IN THE COVINGTON AREA TO THOSE IN NEED	5,500
HUGS (PINK DAY SUSAN G KOMAN) 4141 VETERANS BLVD STE 202 METAIRIE,LA 70002	NONE	PUBLIC CHARITY	EVENT TO SUPPORT SUSAN G KOMEN FOR BREAST CANCER AWARENESS	500
LEGACY DONOR FOUNDATION 2701 KINGMAN ST STE 101 METAIRIE,LA 70006	NONE	PUBLIC CHARITY	DEDICATED TO INCREASING LOUISIANA'S ORGAN DONOR REGISTRY	750
MARY QUEEN OF PEACE 1501 W CAUSEWAY APPROACH MANDEVILLE,LA 70471	NONE	PUBLIC CHARITY	ROMAN CATHOLIC CHURCH, MANDEVILLE, LA	200
MICHAEL J FOX FOUNDATION 4141 VETERANS BLVD STE 300 METAIRIE,LA 70002	NONE	PUBLIC CHARITY	DEDICATED TO FINDING A CURE FOR PARKINSOS'S DISEASE	250
N O MISSION 1129 BARONNE ST NEW ORLEANS,LA 70113	NONE	PUBLIC CHARITY	PROVIDES FOOD, SHELTER AND BASIC HEALTH CARE TO THE HOMELESS	2,500
NOLA AAZK AUDUBON ZOO 6500 MAGAZINE ST NEW ORLEANS,LA 70118	NONE	PUBLIC CHARITY	NEW ORLEANS CHAPTER OF AMER ASSN OF ZOO KEEPERS, FOR ENDANGERED RHINOS	250
OZANAM INN 843 CAMP ST NEW ORLEANS,LA 70130	NONE	PUBLIC CHARITY	PROVIDES FOOD, SHELTER AND BASIC HEALTH CARE TO THE HOMELESS	2,500
SISTER DULCE FOUNDATION 17560 GEORGE ONEAL RD BATON ROUGE,LA 70817	NONE	PUBLIC CHARITY	PROVIDE SPIRITUAL COUNSEL AND GUIDANCE FOR THOSE WHO WANT A DEEPER PERSONAL RELATIONSHIP WITH GOD	2,500
ST ANTHONY OF PADUA PRIORY 4640 CANAL ST NEW ORLEANS,LA 70119	NONE	PUBLIC CHARITY	CATHOLIC RELIGIOUS ORDER	1,000
ST AUGUSTINE HIGH SCHOOL BAND 2600 A P TUREAUD AVE NEW ORLEANS,LA 70119	NONE	PUBLIC CHARITY	CATHOLIC HIGH SCHOOL FOR BOYS, PROVIDING LEADERSHIP THROUGH ACADEMICS, CHRISTIAN VALUES AND CONSISTENT DISCIPLINE	1,500
Total . . . . . ▶ **3a**				276,750

Form 990PF Part XV Line 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*				
ST MARY'S ASSUMPTION CHURCH 923 JOSEPHINE ST NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	ROMAN CATHOLIC CHURCH	1,000
LEUKEMIA & LYMPHOMA SOCIETY GEORGIA CHAPTER 3715 NORTHSIDE PKWY BLDG 400 STE 300 ATLANTA, GA 30327	NONE	PUBLIC CHARITY	TO FIND A CURE FOR ALL BLOOD CANCERS	2,000
LIFE OF A SINGLE MOM MINISTRIES P O BOX 41821 BATON ROUGE, LA 70835	NONE	PUBLIC CHARITY	HELPS SINGLE MOMS FIND A CHURCH, RECEIVE TRAINING IN PARENTING AND FINANCES	250
LOUISIANA RIGHT TO LIFE EDUCATIONAL COMMITTEE P O BOX 7962 METAIRIE, LA 70010	NONE	PUBLIC CHARITY	WORKS THROUGH EDUCATION, LEGISLATION TO RESTORE RIGHT TO LIFE BY OPPOSING ABORTION, EUTHANASIA, OTHER LIFE DESTROYING ACTIONS	5,000
THE RED THREAD PROMISE 249 N BELFIELD AVE HAVERTOWN, PA 19083	NONE	PUBLIC CHARITY	CAMP JAKE - PROVIDES HOPE, INSPIRATION, THERAPY AND EDUCATION TO DISABLED ORPHANS IN PORT-AU-PRINCE, HAITI	250
WALLY PONITFF JR FOUNDATION 4736 W NAPOLEON AVE STE 300 METAIRIE, LA 70001	NONE	PUBLIC CHARITY	FOUNDATION IN MEMORY OF WALLY PONTIFF, JR TO CONTINUE HIS COMMITMENT TO GIVE BACK TO THE COMMUNITY	1,000
Total . . . . . ▶ **3a**				276,750

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

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization
SALUTARE DEUM FOUNDATION

Employer identification number
20-8115159

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, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For 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 total 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
SALUTARE DEUM FOUNDATION

Employer identification number
20-8115159

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DURR HEAVY CONSTRUCTION LLC 817 HICKORY AVE HARAHAN, LA 70123	$ 100,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	AMID METRO PARTNERSHIP LLC 817 HICKORY AVE HARAHAN, LA 70123	$ 50,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	RHINO HOLDINGS LLC 817 HICKORY AVE HARAHAN, LA 70123	$ 130,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
SALUTARE DEUM FOUNDATION

Employer identification number
20-8115159

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

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

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

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

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

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

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

Name of organization
SALUTARE DEUM FOUNDATION

Employer identification number
20-8115159

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,913	0		4,913

TY 2013 Investments Corporate Stock Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERITRADE - (3076)	1,875,397	1,875,397
TD AMERITRADE - HORIZON (0696)	164,095	164,095
AMERITRADE - (0238)	246,100	246,100
AMERITRADE - (6297)	153,793	153,793
FIDELITY	206,547	206,547

TY 2013 Investments - Other Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GULLIVERONE, LP	FMV	544,044	544,044
ANTELOPE CORPORATE BONDS	FMV	0	0
ANTELOPE COVERED CALLS	FMV	138,149	138,149
GULLIVER STRUCTURED CREDIT	FMV	265,347	265,347

TY 2013 Other Expenses Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	10	0		10
INVESTMENT EXPENSES	0	29,784		0

TY 2013 Other Increases Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Description	Amount
UNREALIZED CAPITAL GAINS	338,828

TY 2013 Substantial Contributors Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Name	Address
DURR HEAVY CONSTRUCTION LLC	817 HICKORY AVE HARAHAN,LA 70123
AMID METRO PARTNERSHIP LLC	817 HICKORY AVE HARAHAN,LA 70123
RHINO HOLDINGS LLC	817 HICKORY AVE HARAHAN,LA 70123

TY 2013 Taxes Schedule

Name: SALUTARE DEUM FOUNDATION

EIN: 20-8115159

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,529	1,592		0