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.

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

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

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 or province, country, and ZIP or foreign postal code: NEW ORLEANS, 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: [X] 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)* ▶$ 190,729.

J Accounting method: [X] 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))

		(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	176,519.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	121.	121.	121.	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	176,640.	121.	121.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages	52,845.	0.	0.	52,845.
	15 Pension plans, employee benefits	4,043.	0.	0.	4,043.
	16a Legal fees				
	b Accounting fees STMT 2	6,480.	0.	0.	6,480.
	c Other professional fees STMT 3	1,464.	1,464.	0.	0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy	4,966.	0.	0.	4,966.
	21 Travel, conferences, and meetings	1,106.	0.	0.	1,106.
	22 Printing and publications	1,571.	0.	0.	1,571.
	23 Other expenses STMT 4	16,628.	0.	0.	16,628.
	24 **Total operating and administrative expenses** Add lines 13 through 23	89,103.	1,464.	0.	87,639.
	25 Contributions, gifts, grants paid	143,334.			143,334.
	26 **Total expenses and disbursements** Add lines 24 and 25	232,437.	1,464.	0.	230,973.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<55,797.>			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			121.	

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18180519 751824 23-7120743 2013.03020 CHARLES & ELIZABETH WETMORE 23-71201

Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	64,195.	31,556.	31,556.
2 Savings and temporary cash investments	182,390.	159,173.	159,173.
3 Accounts receivable ▶			
Less: allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	246,585.	190,729.	190,729.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 5)	1,773.	1,714.	
23 **Total liabilities** (add lines 17 through 22)	1,773.	1,714.	
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 ▶ [X] 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	244,812.	189,015.	
30 **Total net assets or fund balances**	244,812.	189,015.	
31 **Total liabilities and net assets/fund balances**	246,585.	190,729.	

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	244,812.
2 Enter amount from Part I, line 27a	2	<55,797.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	189,015.
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	189,015.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	281,825.	280,935.	1.003168
2011	203,057.	311,986.	.650853
2010	313,669.	370,405.	.846827
2009	141,539.	386,731.	.365988
2008	195,819.	292,579.	.669286

2	**Total** of line 1, column (d)	2	3.536122
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	.707224
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	215,377.
5	Multiply line 4 by line 3	5	152,320.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	152,320.
8	Enter qualifying distributions from Part XII, line 4	8	230,973.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	0.
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	2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 estimated tax** ▶ 154. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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		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

		Line	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		X
	See the 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.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 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 ▶ ____, ____, ____, ____				
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 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.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HENRY JACKSON 4224 HOUMA BLVD, STE 410 METAIRIE, LA 70006	PRESIDENT, AS REQ'D 0.00	0.	0.	0.
WILLIAM C NORRIS, PHD 900 FRENCHMEN ST NEW ORLEANS, LA 70116	VICE PRESIDENT, AS REQ'D 0.00	0.	0.	0.
SUNTRUST BANK 1445 NEW YORK AVE. NW WASHINGTON, DC 20005	INV. MGR, AS REQ'D 0.00	0.	0.	0.
MARGARET FERGUSON WASHINGTON 7241 CAMBERLEY DR NEW ORLEANS, LA 701282207	SECRETARY, AS REQ'D 0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KETA THORNBURG 116 LONGWOOD DR, MANDEVILLE, LA 70471	EXECUTIVE DIRECTOR 30.00	52,845.	0.	0.

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

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

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

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

Total number of others receiving over $50,000 for professional services ▶ 0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SPONSORSHIP OF GRANTS TO VICTIMS OF TUBERCULAR DISEASE PER DETAILS IN ATTACHED EMERGENCY FUND REPORT	43,334.
2 GRANT TO TULANE UNIVERSITY FOR PULMONARY RESEARCH	100,000.
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	170,781.
b	Average of monthly cash balances	1b	47,876.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	218,657.
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	218,657.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,280.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	215,377.
6	**Minimum investment return.** Enter 5% of line 5	6	10,769.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a:		
b	Income tax for 2013. (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	230,973.
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	230,973.
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	230,973.

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)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years: ____ , ____ , ____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	121.	134.	401.	637.	1,293.
b 85% of line 2a	103.	114.	341.	541.	1,099.
c Qualifying distributions from Part XII, line 4 for each year listed	230,973.	281,825.	203,057.	313,669.	1,029,524.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	230,973.	281,825.	203,057.	313,669.	1,029,524.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	7,179.	9,365.	10,399.	12,347.	39,290.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see 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 or e-mail address 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.	NONE		FINANCIAL ASSISTANCE TO TUBERCULAR AFFECTED INDIVIDU	43,334.
TULANE UNIVERSITY	NONE		PULMONARY RESEARCH	100,000.
Total			▶ 3a	143,334.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2013)

323611
10-10-13

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	121.	
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.		121.	0.

13 **Total** Add line 12, columns (b), (d), and (e) 13 121.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 5/22/14 Title: PRESIDENT

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
STEPHANIE MARGAVIO	Stephanie Margavio	5/20/14		P00525103

Firm's name ▶ MARGAVIO & SCHMITT, CPAS, APC — Firm's EIN ▶ 72-1177965

Firm's address ▶ 1101 DEALERS AVENUE NEW ORLEANS, LA 70123 — Phone no. 504-733-1766

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

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 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

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, total 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 total 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 its Form 990-PF, 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	Employer identification number
CHARLES & ELIZABETH WETMORE FOUNDATION	23-7120743

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	WETMORE FOUNDATION CHARITABLE TRUST C/O SUNTRUST BANK, PO BOX 1908 ORLANDO, FL 32802	$ 176,519.	Person [X] 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)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

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

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: CHARLES & ELIZABETH WETMORE FOUNDATION

Employer identification number: 23-7120743

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) ▶ $

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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CASH RESERVE FUND INTEREST	121.	121.	121.
TOTAL TO PART I, LINE 3	121.	121.	121.

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	6,480.	0.	0.	6,480.
TO FORM 990-PF, PG 1, LN 16B	6,480.	0.	0.	6,480.

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	1,464.	1,464.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	1,464.	1,464.	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	2,395.	0.	0.	2,395.
LICENSES	200.	0.	0.	200.
AUTO	2,377.	0.	0.	2,377.
REPAIRS & MAINTENANCE	8,882.	0.	0.	8,882.
EQUIPMENT	2,584.	0.	0.	2,584.
MISCELLANEOUS	190.	0.	0.	190.
TO FORM 990-PF, PG 1, LN 23	16,628.	0.	0.	16,628.

FORM 990-PF OTHER LIABILITIES STATEMENT 5

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	1,773.	1,714.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,773.	1,714.

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

Form **8868**
(Rev January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at** *www.irs.gov/form8868*.

OMB No 1545-1709

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

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

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.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. CHARLES & ELIZABETH WETMORE FOUNDATION	Employer identification number (EIN) or 23-7120743
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 1101 DEALERS AVE	Social security number (SSN)
	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) [0][4]

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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

- The books are in the care of ▶ SUNTRUST BANK
1445 NEW YORK AVE. NW - WASHINGTON, DC 20005
Telephone No ▶ 202-661-0605 Fax No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension 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, 2014 , to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ [X] calendar year 2013 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 Forms 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 Forms 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 funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions*

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 1-2014)
323841
12-31-13

2:31 PM

05/09/14

Accrual Basis

CHARLES & ELIZABETH WETMORE FOUNDATION
Custom Transaction Detail Report
January through December 2013

Type	Date	Num	Name	Memo	Account	Debit	Credit	Balance
Jan - Dec 13								
Check	1/7/2013	1470	Patio Drugs	Prescriptions	Emergency Help	2,767 68		2,767 68
Check	2/18/2013	1478	Patio Drugs	Prescriptions	Emergency Help	1,244 06		4,011 74
Check	3/13/2013	1488	Patio Drugs	Prescriptions	Emergency Help	2,271 38		6,283 12
Check	4/9/2013	1496	Patio Drugs	Prescriptions	Emergency Help	1,078 38		7 361 50
Check	5/10/2013	1510	Patio Drugs	Prescriptions	Emergency Help	1,815 93		9,177 43
Check	6/11/2013	1520	Patio Drugs	Prescriptions	Emergency Help	1,100 03		10,277 46
Check	6/19/2013	1523	N O Sewerage &		Emergency Help	160 33		10,437 79
Check	6/19/2013	1524	Entergy		Emergency Help	315 22		10,753 01
Check	6/19/2013	1525	Entergy		Emergency Help	397 59		11,150 60
Check	6/23/2013	1532	Dammion Evans	Wetmore Pt	TIPS	100 00		11,250 60
Check	6/25/2013	1526	Kevin Boyer	Referral Wetmore pt	TIPS	200 00		11,450 60
Check	6/25/2013	1527	Francitta Clemons	Wetmore Pt	TIPS	100 00		11,550 60
Check	6/25/2013	1528	Donnell Conway	Wetmore Pt	TIPS	600 00		12,150 60
Check	6/25/2013	1529	Leslie Edwards	Referral Wetmore Pt	TIPS	100 00		12,250 60
Check	6/25/2013	1530	Cynthia Elliott	Wetmore Pt	TIPS	100 00		12,350 60
Check	6/25/2013	1533	Benjamin Gillespie	Wetmore Pt	TIPS	600 00		12,950 60
Check	6/25/2013	1534	Arllie Jones III	Wetmore Pt	TIPS	600 00		13,550 60
Check	6/25/2013	1535	Tyrone Junior	Wetmore Pt	TIPS	300 00		13,850 60
Check	6/25/2013	1536	Anna Lewis	Wetmore Pt Lawrence Martin (minor child)	TIPS	400 00		14,250 60
Check	6/25/2013	1537	Malcolm Martin	Wetmore Pt Malcolm Martin Jr (minor child)	TIPS	400 00		14,650 60
Check	6/25/2013	1538	Ronchetta Robin	Wetmore Pt	TIPS	500 00		15,150 60
Check	6/25/2013	1539	Dariana Terrebonne	Wetmore Pt	TIPS	100 00		15,250 60
Check	6/25/2013	1540	Rosia Thomas	Wetmore Pt	TIPS	600 00		15,850 60
Check	6/25/2013	1541	Allassam Wanda	Wetmore Pt	TIPS	200 00		16,050 60
Check	7/11/2013	1548	Entergy		Emergency Help	115 68		16,166 28
Check	7/11/2013	1550	Patio Drugs	Prescriptions	Emergency Help	1,350 94		17,517 22
Check	7/22/2013	1556	N O Sewerage &		Emergency Help	411 05		17,928 27
Check	7/22/2013	1557	Entergy		Emergency Help	311 68		18,239 95
Check	7/22/2013	1558	Entergy		Emergency Help	78 92		18,318 87
Check	7/22/2013	1559	Entergy		Emergency Help	187 59		18,506 46
Check	8/1/2013	1562	Entergy		Emergency Help	169 91		18,676 37
Check	8/10/2013	1563	Ralph Appel	Wetmore pt	TIPS	600 00		19,276 37
Check	8/10/2013	1564	Francitta Clemons	Wetmore Pt	TIPS	100 00		19,376 37
Check	8/10/2013	1565	Gary Copley	Wetmore pt	TIPS	200 00		19,576 37
Check	8/10/2013	1566	Cynthia Elliott	Wetmore Pt	TIPS	100 00		19,676 37
Check	8/10/2013	1567	Anna Lewis	Wetmore Pt Lawrence Martin (minor child)	TIPS	100 00		19,776 37
Check	8/10/2013	1568	Malcolm Martin	Wetmore Pt Malcolm Martin Jr (minor child)	TIPS	100 00		19,876 37
Check	8/10/2013	1569	Harold Robinson		TIPS	600 00		20,476 37
Check	8/10/2013	1570	Crystal Wuertz		TIPS	600 00		21,076 37
Check	8/23/2013	1572	Patio Drugs	Prescriptions	Emergency Help	1,489 22		22,565 59
Check	8/28/2013	1577	Entergy		Emergency Help	357 47		22,923 06
Check	8/28/2013	1578	N O Sewerage &		Emergency Help	61 97		22,985 03
Check	8/30/2013	1579	Entergy		Emergency Help	130 25		23,115 28
Check	8/30/2013	1580	Dariana Terrebonne	Wetmore Pt	TIPS	300 00		23,415 28
Check	8/30/2013	1581	Entergy		Emergency Help	101 84		23,517 12
Check	8/30/2013	1582	Entergy		Emergency Help	169 62		23,686 74
Check	8/30/2013	1583	Francitta Clemons	Wetmore Pt	TIPS	100 00		23,786 74
Check	8/30/2013	1584	Shabily Clemons		TIPS	150 00		23,936 74
Check	8/30/2013	1585	Francitta Clemons	Wetmore Pt Justin Clemons	TIPS	150 00		24,086 74
Check	8/30/2013	1586	Francitta Clemons	Wetmore Pt Taylor Clemons	TIPS	150 00		24,236 74
Check	8/30/2013	1587	James Doyle	For Francitta Clemons	TIPS	150 00		24,386 74
Check	9/16/2013	1592	Patio Drugs	Prescriptions	Emergency Help	1,560 15		25,946 89
Check	9/16/2013	1595	Leslie Edwards		TIPS	200 00		26,146 89
Check	9/16/2013	1596	Cynthia Elliott	Wetmore Pt	TIPS	100 00		26,246 89
Check	9/16/2013	1597	Eddie Forsythe, Sr		TIPS	100 00		26,346 89
Check	9/16/2013	1598	Venus Mulholland	Son, Eddie Forsythe, Jr	TIPS	100 00		26,446 89
Check	9/16/2013	1599	Venus Mulholland	Juvenile Brionne Forsythe	TIPS	100 00		26,546 89
Check	9/16/2013	1600	Anna Lewis	Wetmore Pt Lawrence Martin (minor child)	TIPS	100 00		26,646 89
Check	9/16/2013	1601	Malcom Martin, Jr	To Malcm Martin Sr	TIPS	100 00		26,746 89
Check	9/16/2013	1602	Venus Mulholland		TIPS	100 00		26,846 89
Check	9/16/2013	1603	Ronchetta Robin	Wetmore Pt	TIPS	100 00		26,946 89
Check	9/16/2013	1604	Entergy		Emergency Help	185 21		27,132 10
Check	9/16/2013	1605	St Bernard Parish		Emergency Help	34 42		27,166 52
Check	9/24/2013	1607	Entergy		Emergency Help	315 96		27,482 48
Check	9/24/2013	1608	Entergy		Emergency Help	464 42		27,946 90
Check	10/9/2013	1610	Patio Drugs	Prescriptions	Emergency Help	1,893 04		29,839 94
Check	10/9/2013	1612	Entergy		Emergency Help	341 53		30,181 47
Check	10/9/2013	1613	Jefferson Parish D		Emergency Help	43 38		30,224 85
Check	10/9/2013	1614	Atmos Energy		Emergency Help	27 99		30,252 84
Check	10/9/2013	1615	Entergy		Emergency Help	370 88		30,623 72
Check	11/6/2013	1623	Francitta Clemens		TIPS	100 00		30,723 72
Check	11/6/2013	1624	Joyce Parker		TIPS	200 00		30,923 72
Check	11/6/2013	1625	Shirley Sims		TIPS	150 00		31 073 72
Check	11/6/2013	1626	Renee Hickson	for Roosevelt Singleton	TIPS	150 00		31,223 72
Check	11/6/2013	1627	Entergy		Emergency Help	301 51		31,525 23
Check	11/14/2013	1628	Entergy		Emergency Help	483 98		32,009 21
Check	11/14/2013	1629	Sewerage & Water		Emergency Help	132 97		32,142 18
Check	11/14/2013	1630	Entergy		Emergency Help	195 32		32,337 50
Check	11/14/2013	1631	Patio Drugs	Prescriptions & Flu shots	Emergency Help	5,518 92		37,856 42
Check	11/22/2013	1635	Alberta Bickham		TIPS	100 00		37,956 42
Check	11/22/2013	1636	Leslie Edwards		TIPS	200 00		38,156 42
Check	11/22/2013	1637	Dorian Terrebonne		TIPS	200 00		38,356 42
Check	11/22/2013	1638	Rose Woods		TIPS	100 00		38,456 42
Check	12/3/2013	1639	Robert Cook		TIPS	200 00		38,656 42
Check	12/3/2013	1640	Venus Mulholland	for Brionne Forsythe	TIPS	300 00		38,956 42
Check	12/3/2013	1641	Venus Mulholland	for Eddie Forsythe Jr	TIPS	300 00		39,256 42
Check	12/3/2013	1642	Eddie Forsythe, Sr		TIPS	300 00		39,556 42
Check	12/3/2013	1643	Kalenthia Hunter		TIPS	100 00		39 656 42
Check	12/3/2013	1644	Joyce Parker		TIPS	100 00		39,756 42
Check	12/3/2013	1645	Venus Mulholland	for Eddie Forsythe Jr	TIPS	300 00		40,056 42

CHARLES & ELIZABETH WETMORE FOUNDATION
Custom Transaction Detail Report
January through December 2013

Type	Date	Num	Name	Memo	Account	Debit	Credit	Balance
Check	12/3/2013	1646	Entergy		Emergency Help	54 93		40,111 35
Check	12/3/2013	1647	Jefferson Parish D		Emergency Help	43 38		40,154 73
Check	12/12/2013	1653	Entergy		Emergency Help	104 09		40,258 82
Check	12/12/2013	1654	Kalenthia Hunter		TIPS	50 00		40,308 82
Check	12/12/2013	1655	Barbara Martin		TIPS	150 00		40,458 82
Check	12/12/2013	1656	Entergy	for Dorian Terrebonne	Emergency Help	209 68		40,668 50
Check	12/12/2013	1657	Kevin Boyer		TIPS	100 00		40,768 50
Check	12/12/2013	1658	Thulebony Mbili		TIPS	100 00		40,868 50
Check	12/12/2013	1659	Joyce Parker		TIPS	100 00		40,968 50
Check	12/12/2013	1660	Miriam Rodriguez		TIPS	100 00		41,068 50
Check	12/12/2013	1661	Dennis Valladares		TIPS	100 00		41,168 50
Check	12/12/2013	1662	Miriam Valladares		TIPS	100 00		41,268 50
Check	12/12/2013	1663	Miriam Rodriguez		TIPS	200 00		41,468 50
Check	12/12/2013	1664	Allassam Wanda	Wetmore Pt	TIPS	200 00		41,668 50
Check	12/22/2013	1669	Patio Drugs	Prescriptions	Emergency Help	1,545 03		43,213 53
Check	12/22/2013	1671	Entergy		Emergency Help	120 54		43,334 07
Jan - Dec 13						**43,334.07**	**0.00**	**43,334.07**