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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation FLORENCE MAUBOULES CHARITABLE TRUST		A Employer identification number 20-1774892	
Number and street (or P O box number if mail is not delivered to street address) P O DRAWER 449		B Telephone number (see instructions) (337) 783-7142	
City or town, state or province, country, and ZIP or foreign postal code CROWLEY, LA 705270449		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)▶\$ 5,216,415		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	2,100			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	47	47		
	4 Dividends and interest from securities.	138,839	138,839		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	149,853			
	b Gross sales price for all assets on line 6a 543,898				
	7 Capital gain net income (from Part IV, line 2) . . .		149,853		
	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)				
Operating and Administrative Expenses	11 Other income (attach schedule)	22,974	22,974		
	12 Total. Add lines 1 through 11	313,813	311,713		
	13 Compensation of officers, directors, trustees, etc	88,000	44,000		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,350	3,000		0
	c Other professional fees (attach schedule)				
	17 Interest	367	367		0
	18 Taxes (attach schedule) (see instructions)	3,435	435		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	50,001	44,923		0
	24 Total operating and administrative expenses. Add lines 13 through 23	148,153	92,725		0
	25 Contributions, gifts, grants paid	458,448			458,448
	26 Total expenses and disbursements. Add lines 24 and 25	606,601	92,725		458,448
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-292,788			
	b Net investment income (if negative, enter -0-)		218,988		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	89,556	155,355	155,355
	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)			
	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)	4,341,326	4,005,743	5,061,060
	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)	4,430,882	4,161,098	5,216,415	
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	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	4,430,882	4,161,098	
	30	Total net assets or fund balances (see instructions)	4,430,882	4,161,098	
31	Total liabilities and net assets/fund balances (see instructions) . . .	4,430,882	4,161,098		

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 4,430,882
2	Enter amount from Part I, line 27a	2 -292,788
3	Other increases not included in line 2 (itemize) ▶ _____	3 23,004
4	Add lines 1, 2, and 3	4 4,161,098
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 4,161,098

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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	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	149,853
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	461,982	5,330,918	0 086661
2012	217,075	5,286,512	0 041062
2011	272,208	5,394,512	0 050460
2010	250,658	5,226,167	0 047962
2009	1,091,718	4,671,368	0 233704

2	Total of line 1, column (d).	2	0 459849
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 091970
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	5,254,370
5	Multiply line 4 by line 3.	5	483,244
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,190
7	Add lines 5 and 6.	7	485,434
8	Enter qualifying distributions from Part XII, line 4.	8	458,448

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 VIExcise 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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,380
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	4,380
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	4,380
6		Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	8,413		
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	8,413
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	4,033
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 4,033 Refunded ☐		11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 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? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes.</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation.</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of KENNETH O PRIVAT Telephone no (337) 783-7142 Located at 525 W COURT CIRCLE CROWLEY LA ZIP+4 70526			
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		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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 2014 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 2014.).	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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	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
KENNETH O PRIVAT	TRUSTEE	88,000	0	0
P O BOX 449	8 00			
CROWLEY, LA 70527				
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 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	5,292,679
b	Average of monthly cash balances.	1b	41,707
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,334,386
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	5,334,386
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	80,016
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,254,370
6	Minimum investment return. Enter 5% of line 5.	6	262,719

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	262,719
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	4,380
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,380
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	258,339
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	258,339
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	258,339

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	458,448
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	458,448
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	458,448
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				258,339
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	859,793			
b From 2010.				
c From 2011.	3,371			
d From 2012.				
e From 2013.	196,152			
f Total of lines 3a through e.	1,059,316			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 458,448				
a Applied to 2013, 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 2014 distributable amount.				258,339
e Remaining amount distributed out of corpus	200,109			
5 Excess distributions carryover applied to 2014 (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	1,259,425			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	859,793			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	399,632			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .	3,371			
c Excess from 2012. . . .				
d Excess from 2013. . . .	196,152			
e Excess from 2014. . . .	200,109			

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 2014, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 or e-mail address of the person to whom applications should be addressed

KENNETH O PRIVAT
525 W COURT CIRCLE
CROWLEY, LA 70526
(337) 783-7142

b

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

NONE DEFINED

c

Any submission deadlines

NONE DEFINED

d

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

NONE DEFINED

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	458,448
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?

(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

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.

***** 2015-11-06 Signature of officer or trustee Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
---	---	--

Print/Type preparer's name KENNETH R DUGAS	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00045108
Firm's name ☒ DUGAS SOILEAU & BREAU LLC			Firm's EIN ☒ 20-5338510	
Firm's address ☒ P O DRAWER 307 CROWLEY, LA 705270307			Phone no (337) 783-0650	

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)
JPM NOTE	P	2009-06-17	2014-06-02
VERIZON COMM	P	2009-02-24	2014-11-24
AUTOMATIC DATA PROCESSING INC	P		2014-09-10
BHP BILLITON LTD	P		2014-09-10
CME GROUP INC	P		2014-09-11
CONTRAVIR PHARMACEUTICALS	P		2014-09-11
JPMORGAN CHASE & CO	P		2014-09-11
KINDER MORGAN INC	P		2014-12-04
NY CMNTY BANCORP INC	P		2014-09-11
NOW INC	P		2014-06-16

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)
50,000		49,563	437
33,151		29,743	3,408
372		340	32
334		344	-10
1,916		1,904	12
242		306	-64
439		416	23
4		4	0
1,781		1,761	20
34	32		66

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	
			437
			3,408
			32
			-10
			12
			-64
			23
			0
			20
			66

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)
PAYCHEX INC	P		2014-09-11
PFIZER INC	P		2014-09-10
3M COMPANY	P		2014-09-11
TRANSCANADA CORP	P		2014-09-11
WESTERN UNION CO	P		2014-09-11
KINDER MORGAN ENERGY PTRS	P		2014-11-26
AUTOMATIC DATA PROCESSING INC	P		2014-09-10
BHP BILLITON LTD	P		2014-09-11
CME GROUP INC	P		2014-09-10
JPMORGAN CHASE & CO	P		2014-09-10

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)
1,214		1,203	11
1,026		1,072	-46
338		308	30
549		466	83
413		417	-4
1,303		1,038	265
413		306	107
9,443		9,911	-468
32,038		19,964	12,074
15,808		10,646	5,162

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	
			11
			-46
			30
			83
			-4
			265
			107
			-468
			12,074
			5,162

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)
LOWES COMPANIES INC	P		2014-02-27
NY CMNTY BANCORP INC	P		2014-09-10
NOW INC	P		2014-06-14
PAYCHEX INC	P		2014-09-10
PFIZER INC	P		2014-09-10
SYNERGY PHARMACEUTICALS	P		2014-09-10
3M COMPANY	P		2014-09-10
TRANSCANADA CORP	P		2014-09-10
WESTERN UNION CO	P		2014-09-10
AUTOMATIC DATA PROCESSING INC	P		2014-09-10

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)
10,155		5,371	4,784
27,248		21,851	5,397
2,457		2,193	264
5,563		4,073	1,490
21,549		14,409	7,140
7,505		10,136	-2,631
265		189	76
539		464	75
1,616		1,749	-133
14,832		6,315	8,517

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	
			4,784
			5,397
			264
			1,490
			7,140
			-2,631
			76
			75
			-133
			8,517

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)
KINDER MORGAN ENERGY PTRS	P		2014-11-26
PAYCHEX INC	P		2014-09-10
PFIZER INC	P		2014-09-10
3M COMPANY	P		2014-09-10
TRANSCANADA CORP	P		2014-09-10
WESTERN UNION CO	P		2014-09-10
ALCOA INC	P		2014-08-19
FREEPORT MCMORAN INC	P		2014-10-23
KINDER MORGAN INC	P		2014-12-03
PAYCHEX INC	P		2014-08-19

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)
25,185		12,286	12,899
29,308		19,637	9,671
8,883		4,664	4,219
14,533		6,894	7,639
16,613		9,008	7,605
12,485		11,277	1,208
8		5	3
955		1,079	-124
17		17	0
812		803	9

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	
			12,899
			9,671
			4,219
			7,639
			7,605
			1,208
			3
			-124
			0
			9

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)
ROYCE GLOBAL VALUE TR	P		2014-04-09
FRANKS INTERNATIONAL	P		2014-10-23
KINDER MORGAN ENERGY PTRS	P		2014-11-21
KINDER MORGAN ENERGY PTRS	P		2014-12-02
ALCOA INC	P		2014-08-19
FREEPORT MCMORAN INC	P		2014-10-23
PAYCHEX INC	P		2014-08-19
ALCOA INC	P		2014-08-19
FREEPORT MCMORAN INC	P		2014-10-23
KINDER MORGAN ENERGY PTRS	P		2014-12-02

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)
3,974		3,994	-20
20,060		29,841	-9,781
105		104	1
3,200		2,648	552
21		13	8
2,389		2,510	-121
1,591		1,225	366
31,844		10,710	21,134
24,027		30,038	-6,011
50,137		31,648	18,489

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	
			-20
			-9,781
			1
			552
			8
			-121
			366
			21,134
			-6,011
			18,489

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)
PAYCHEX INC	P		2014-08-19
VERITIV	P		2014-07-09
CAPITAL GAINS DIVIDENDS	P		

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)
21,763		19,206	2,557
14		8	6
33,427			33,427

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	
			2,557
			6
			33,427

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHEVILLE-BUNCOMBE TECHNICAL COLLEGE 340 VICTORIA RD ASHEVILLE,NC 28801	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	500
ACADIAN HERITAGE & CULTURE FOUNDATION 203 S BROADWAY ERATH,LA 70533	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
BENEDICTS ABBEY P O BOX 67 STILL RIVER,MA 01467	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
AMERICAN LEGION POST 15 19937 WHWY 90 CROWLEY,LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	600
AMOS SIMPSON EDOWED PRIZE FUND P O BOX 44290 LAFAYETTE,LA 70501	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
ACADIA PARISH SHERIFF CHOICES PROGRAM P O BOX 289 CROWLEY,LA 70527	NONE	GOVERNMENT ENTITY	BENEFIT OF GOVERNMENT ACTIVITIES	1,000
BETHEL CME CHURCH P O BOX 1481 CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	250
THE BROOK HILL SCHOOL 1051 N HOUSTON ST BULLER,TX 75757	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	500
AMERICAN BUSINESS WOMEN'S ASSOCIATION 930 ABBEVILLE HWY RAYNE,LA 70578	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	50
AMERICAN CANCER SOCIETY 1604 WPINHOOK RD LAFAYETTE,LA 70501	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	200
AMERICAN HEART ASSOCIATION 139-B JAMES COMEAUX RD SUITE 596 LAFAYETTE,LA 70501	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	50
CASHIERS GLENNVILLE VOLUNTEER FIRE DEPT P O BOX 1978 CASHIERS,NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
CATHOLIC DAUGHTERS NO 1531 P O BOX 403 CHURCH POINT,LA 70525	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	30
ARCHDIOCESE OF NEW ORLEANS 1000 HOWARD AVE SUITE 800 NEW ORLEANS,LA 70113	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	5,000
ASSIST AGENCY 11 N PARKERSON AVE CROWLEY,LA 70526	NONE	GOVERNMENT ENTITY	BENEFIT OF GOVERNMENT ACTIVITIES	500
Total  3a				458,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASSOC HAITIENNE DE DEVELOPMENT HUMAINE INC P O BOX 2883 LAPLACE,LA 70069	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
CENTENARY METHODIST CHURCH 308 N PARKERSON RAYNE,LA 70578	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	250
BLUE RIDGE FREE DENTAL CLINIC P O BOX 3267 CASHIERS,NC 28717	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
CHRISTIAN YOUTH THEATER 4400 AMB CAFFERY ST 307 LAFAYETTE,LA 70503	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
COLONY CLUB COMMUNITY FUND 1525 HWY 107 SOUTH CASHIERS,NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	2,750
BRIDGE MINISTRIES OF ACADIANA INC P O BOX 62029 LAFAYETTE,LA 70596	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,500
CAMP OZARK 155 CAMP OZARK DR MOUNT IDA,AR 71957	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	6,250
CASHIERS HISTORICAL SOCIETY 1940 N CAROLINA 107 CASHIERS,NC 28717	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	100
CASHIERS VALLEY PRESCHOOL P O BOX 3081 CASHIERS,NC 28717	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	250
COMMUNITY FOUNDATION ON THE FLORIDA KEYS 300 SOUTHWARD ST SUITE 201 KEY WEST,FL 33040	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	250
CCA OF LOUISIANA P O BOX 86458 BATON ROUGE,LA 70821	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	680
CHURCH POINT HIGH SCHOOL 305 E LOUGARRE ST CHURCH POINT,LA 70525	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	650
CROWLEY AMERICAN BRONCO ALL STAR LEAGUE P O BOX 1524 CROWLEY,LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
CITY OF CROWLEY P O BOX 1463 CROWLEY,LA 70527	NONE	GOVERNMENT ENTITY	BENEFIT OF GOVERNMENT ACTIVITIES	250
CROWLEY CHRISTIAN CARE 726 W 7TH ST CROWLEY,LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,300
Total  3a				458,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELIA BLVD ST 100 LAFAYETTE,LA 70508	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	11,200
CROWLEY PONY LEAGUE ALL STARS P O BOX 1524 CROWLEY,LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
DELGADO COMMUNITY COLLEGE 615 CITY PARK AVE NEWORLEANS,LA 70119	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	250
DELTA STREETS ACADEMY P O BOX 9895 GREENWOOD,MS 38930	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	500
CROWLEY ART ASSOCIATION P O BOX 2003 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,100
CROWLEY CHAMBER OF COMMERCE 11 N PARKERSON AVE CROWLEY,LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
CROWLEY HIGH SCHOOL 263 HENSGENS RD CROWLEY,LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,300
DIOCESE OF LAFAYETTE P O BOX 3387 LAFAYETTE,LA 70503	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	6,500
CROWLEY ROTARY CLUB P O BOX 307 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	27,140
DUCKS UNLIMITED P O BOX 1172 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	850
ESTHERWOOD KNIGHTS OF COLUMBUS P O BOX 36 ESTHERWOOD,LA 70515	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	100
FAITH HOUSE P O BOX 93145 LAFAYETTE,LA 70503	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	100
FOUNDATION FOR HOSPITAL ART 4238 HIGHBORNE DR MARIETTA,GA 30066	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
EMPOWERING THE COMMUNITY FOR EXCELLENCE 1016 N AVE C CROWLEY,LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	31,226
EUNICE COMMUNITY CONCERT BAND P O BOX 912 EUNICE,LA 70535	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
Total  3a				458,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD STEUBENVILLE,OH 43952	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,000
GRAND OPERA HOUSE OF THE SOUTH 505 N PARKERSON AVE CROWLEY,LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	8,700
FIRST CHURCH OF GOD IN CHRIST 305 W 9TH ST CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,000
GREETINGS FROM LEVY PARK 11 N PARKERSON AVE CROWLEY,LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
FIRST UNITED METHODIST CHURCH P O BOX 1064 CROWLEY,LA 70527	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	5,000
HABITAT FOR HUMANITY OF GREATER BATON ROUGE 6554 FLORIDA BLVD BATON ROUGE,LA 70806	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	250
HEALTH THROUGH COMMUNICATIONS FOUNDATION P O BOX 2348 LA MESA,CA 91943	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
HIGHLANDS BOLIVIAN MISSIONS INC 171 HOSPITAL DR SUITE 700 HIGHLANDS,NC 28741	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	4,000
HOLY FAMILY SISTERS 6901 CHEF MENTEUR HWY NEWORLEANS,LA 70126	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	250
GIRL SCOUTS OF AMERICA 1720 KALISTE SALOOM RD LAFAYETTE,LA 70508	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	50
HOPE20INTERNATIONAL INC 12472 NW 62ND COURT CORAL SPRINGS,FL 33076	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
IMERMAN ANGELS 400 WERIE ST STE 405 CHICAGO,IL 60654	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	200
LEE UNIVERSITY 1120 N OCOEE STREET CLEVELAND,TN 37320	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	250
LITERACY COUNCIL OF HIGHLANDS 348 S 5TH ST HIGHLANDS,NC 28741	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
LOUISIANA PRIDE SOFTBALL P O BOX 93932 LAFAYETTE,LA 70509	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
Total  3a				458,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOLY TEMPLE CHURCH OF DELIVERANCE 824 W 14TH ST CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	350
IMMACULATE HEART OF MARY CHURCH 901 E ELM CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	5,750
IOTA HIGH SCHOOL 405 S 5TH ST IOTA,LA 70543	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	50
JEFF DAVIS COMMUNITIES AGAINST ABUSE P O BOX 826 JENNINGS,LA 70546	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
LYONS POINT VOLUNTEER FIRE DEPARTMENT 2014 S HWY 13 CROWLEY,LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
MARCUS FOUNDATION 6207 LACOSTE LOVE COURT SPRING,TX 77378	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
MIDLAND HIGH SCHOOL 735 S CROCKER MIDLAND,LA 70559	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	100
KNIGHTS OF COLUMBUS 5499 P O BOX 2286 CROWLEY,LA 70527	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	150
NATIONAL SHRINE OUR LADY OF PROMPT SUCCOR 2734 NASHVILLE AVE NEW ORLEANS,LA 70115	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
LAMS INC HAITI FOUNDATION INC P O BOX 565 RAYNE,LA 70578	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	500
NEW ORLEANS FILIPINO-AMERICAN LIONS CLUB 185 E HENFER AVE RIVER RIDGE,LA 70123	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
NORTHWESTERN STATE UNIVERSITY P O BOX 2419 NATCHITOCHES,LA 71457	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
LOUISIANA STATE UNIVERSITY 125 THOMAS BOYD HALL BATON ROUGE,LA 70803	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	9,000
LOUISIANA STATE UNIVERSITY AT EUNICE P O BOX 1129 EUNICE,LA 70535	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	3,750
OPELOUSAS HIGH SCHOOL P O BOX 1269 OPELOUSAS,LA 70570	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	250
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a Paid during the year				
PHI GAMMA OF CHI OMEGA MAKE A WISH 3930 W LAKESHORE DR BATON ROUGE,LA 70808	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
RICHIE HOUSE OF PRAYER 4146 JOHNSON HWY EUNICE,LA 70535	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	405
SACRED HEART ACADEMY 47 CATHEDRAL AVE HEMPSTEAD,NY 11550	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	2,500
LSU FOUNDATION 3838 WEST LAKESHORE DR BATON ROUGE,LA 70808	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	30,000
SMILE HEAD START P O BOX 3406 LAFAYETTE,LA 70501	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	120
SOUTH LOUISIANA COMMUNITY COLLEGE 320 DEVALCOURT ST LAFAYETTE,LA 70501	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	500
MCNEESE STATE UNIVERSITY 4205 RYAN STREET LAKE CHARLES,LA 70601	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	2,500
SPRING HILL COLLEGE 400 DAUPHINE ST MOBILE,AL 36608	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	500
ST THEODORE HOLY FAMILY SCHOOL 785 SAM HOUSTON JONES PARKWAY LAKE CHARLES,LA 70611	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,000
ST EDMUND'S UNIVERSITY 3001 S CONGRESS AVE AUSTIN,TX 78704	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,500
STS LEO SEATON SCHOOL 300 W ALEXANDER ST LAFAYETTE,LA 70501	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,000
NORTHSIDE ASSEMBLY OF GOD 809 E NORTHERN AVE CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,850
NORTHSIDE CHRISTIAN SCHOOL 809 E NORTHERN AVE CROWLEY,LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	750
NOTRE DAME HIGH SCHOOL 910 N EASTERN AVE CROWLEY,LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	10,750
OLSH CATHOLIC CHURCH PO BOX 403 CHURCH POINT,LA 70525	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	500
Total  3a				458,448

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPUS CHRISTI MAGNUM P O BOX 3177 LAFAYETTE,LA 70501	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
ST THOMAS MORE FOUNDATION 450 E FARREL RD LAFAYETTE,FL 70501	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
OUR LADY OF THE LAKE COLLEGE 5414 BRITTANY DR BATON ROUGE,LA 70808	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	1,500
OUR LADY QUEEN OF ANGELS 2125 S UNION ST OPELOUSAS,LA 70570	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	500
OUR MOTHER OF PEACE CATHOLIC SCHOOL 218 N ROGERS CHURCH POINT,LA 70525	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,500
THE CHURCH OF THE INCARNATION P O BOX 729 HIGHLANDS,NC 28741	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,500
TRINITY CHRISTIAN COMMUNITY P O BOX 13665 NEWORLEANS,LA 70185	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,570
TRINITY EPISCOPAL CHURCH OF NATCHEZ 305 S COMMERCE ST NATCHEZ,MS 39120	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	250
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 450 RIDGE RD CHAPEL HILL,NC 27599	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,000
REDEMPTORIST CATHOLIC SCHOOL 606 S AVE N CROWLEY,LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	9,430
SACRED HEART OF JESUS CHURCH 2514 OLD JEANERETTE HWY NEW IBERIA,LA 70563	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,600
SCHOOLS OF THE SACRED HEART P O BOX 310 GRAND COTEAU,LA 70541	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	130,875
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON 601 S COLLEGE RD WILMINGTON,NC 28403	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
SISTERS OF THE MOST HOLY SACRAMENT P O BOX 90037 LAFAYETTE,LA 70509	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
SOLITIC CLUB P O BOX 2814 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	250
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SOUTHERN UNIVERSITY FOUNDATION P O BOX 9621 BATON ROUGE,LA 70813	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	5,000
SOUTHERN UNIVERSITY LAW CENTER P O BOX 9562 BATON ROUGE,LA 70813	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
SOUTHERN UNIVERSITY P O BOX 9296 BATON ROUGE,LA 70813	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	750
UNIVERSITY OF NORTH GEORGIA 82 COLLEGE CIRCLE DAHLONEGA,GA 30597	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,000
ST ANDREW'S VILLAGE P O BOX 444 ABITA SPRINGS,LA 70420	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	250
COMMUNITY OUTREACH CORPORATION P O BOX 14 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	19,322
ST BERNARD SCHOOL 251 E BRIDGE ST BREAUX BRIDGE,LA 70517	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	750
ST JOHN THE EVANGELIST CHURCH P O BOX 340 MERMENTAU,LA 70556	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,100
ST JOSEPH BAPTIST CHURCH P O BOX 609 CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	750
ST JUDE'S CATHOLIC CHURCH 3011 HIGHWAY 64 EAST SAPPHIRE VALLEY,NC 28774	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,800
ST MICHAEL'S CATHOLIC CHURCH 224 W 5TH STREET CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	3,000
ST MICHAEL SCHOOL 805 E NORTHERN CROWLEY,LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	12,800
ST THERESA'S CATHOLIC CHURCH 417 W 3RD STREET CROWLEY,LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	8,750
THE CHURCH OF THE GOOD SHEPHERD P O BOX 32 CASHIERS,NC 28717	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	4,600
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER RD SILVER SPRINGS,MD 20910	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	500
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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF LOUISIANA AT LAFAYETTE P O BOX 44444 LAFAYETTE,LA 70504	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	16,650
WELCOME HOUSE 24292 CROWLEY EUNICE HIGHWAY CROWLEY,LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	500
WESTERN CAROLINA UNIVERSITY 218 KILLIAN ANNEX CULLOWHEE,NC 28723	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
MS HELEN'S SOUP KITCHEN P O BOX 406 CROWLEY,LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
Total  3a				458,448

TY 2014 Accounting Fees Schedule

Name: FLORENCE MAUBOULES CHARITABLE TRUST

EIN: 20-1774892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	6,350	3,000		0

TY 2014 Investments - Other Schedule

Name: FLORENCE MAUBOULES CHARITABLE TRUST

EIN: 20-1774892

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	4,005,743	5,061,060

TY 2014 Other Expenses Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECRETARIAL FEES	9,000	4,500		0
INVESTMENT ADVISORY FEES	38,589	38,589		0
LEGION CITY HALL LLC	1,831	1,834		0
ADVERTISING	338	0		0
OFFICE SUPPLIES	232	0		0
BANK CHARGES	11	0		0

TY 2014 Other Income Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FORT STOCKTON INCOME PROPERTIES	4,992	4,992	4,992
VICKSBURG INCOME PROPERTIES LLC	6,493	6,493	6,493
LEGION CITY HALL LLC	3,922	3,922	3,922
ROBINS INVESTMENT GROUP	7,527	7,527	7,527
GERBER SETTLEMENT	40	40	40

TY 2014 Other Increases Schedule

Name: FLORENCE MAUBOULES CHARITABLE TRUST

EIN: 20-1774892

Description	Amount
DIFFERENCE IN TAX AND BOOK INCOME	23,004

TY 2014 Taxes Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	435	435		0
FEDERAL EXCISE TAX	3,000	0		0