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Form **990-PF**Department of the Treasury

EXTENDED TO AUGUST 17, 2015
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as 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.

The short Form 990-PE and its separate instructions is at www.lrs.gov/form990pf.

2014
Open to Public Inspection

internal	Nevenue Service	11 000 11 and its separate	misa actions is at www.nc	ngovnomioopi.	Open to Public Inspection
For ca	lendar year 2014 or tax year beginning		, and ending		
Name	of foundation			A Employer identification	number
_CH	ARLES & ELIZABETH WETMOR	E FOUNDATION		23-7120743	
	er and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	01 DEALERS AVE			504-779-18	
	or town, state or province, country, and ZIP or foreign p WORLEANS, LA 70123	ostai code		C If exemption application is p	ending, check here
	eck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations	s check here
• • • • • • • • • • • • • • • • • • • •	Final return	Amended return	minor public original		
	Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, imputation
H_Ch	eck type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	tus was terminated
		Other taxable private founda	ation	under section 507(b)(1)	(A), check here 🕨 🗀
	market value of all assets at end of year J Account	•	Accrual	F If the foundation is in a	
		her (specify)	2010)	under section 507(b)(1)	(B), check here
Dar.	+ I Analysis of Revenue and Eynenses	<u></u>		(-) Advised and	(d) Disbursements
Гаі	(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	for charitable purposes (cash basis only)
\neg	1 Contributions, gifts, grants, etc., received	921,837.			(00011 - 0000 0111/)
	2 Check I if the foundation is not required to attach Sch. B	2			
	3 Interest on savings and temporary cash investments	76.	76.		STATEMENT 1
.]	4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·		
	5a Gross rents				
1	b Net rental income or (loss)			-	
e	banching to the form				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.	DEC	10 65-2
& ∣	8 Net short-term capital gain				EVED
	9 Income modifications			[8]	[S]
1	Gross sales less returns and allowances			AUG O	
	b Less Cost of goods sold	<u> </u>			<u> </u>
	c Gross profit or (loss)				
- 1	1 Other income 2 Total, Add lines 1 through 11	921,913.	76.	0.	
	3 Compensation of officers, directors, trustees, etc	921,919.	0.	0.	0.
1.	4 Other employee salaries and wages	53,349.	0.	0.	53,349.
	5 Pension plans, employee benefits	4,081.	0.	0.	4,081.
Ses 1	6a Legal fees	-			
Den	b Accounting fees STMT 2	2,895.	0.	0.	2,895.
ŭ,	c Other professional fees STMT 3	495.	495.	0.	0.
. i i i i i	7 Interest 8 Taxes				
istr:	9 Depreciation and depletion				
E 2	O Occupancy	5,578.	0.	0.	5,578.
P 2	1 Travel, conferences, and meetings	694.	0.	0.	694.
E 2	2 Printing and publications	725.	0.	0.	725.
g 2	3 Other expenses STMT 4	16,878.	0.	0.	16,877.
Operating and Administrative Expenses	4 Total operating and administrative		405		04 100
. oo .	expenses Add lines 13 through 23	84,695.	495.	0.	
- 1	e commenter, give, given pure	333,527.			333,527.
2	6 Total expenses and disbursements. Add lines 24 and 25	418,222.	495.	0.	417,726.
	7 Subtract line 26 from line 12:	±10,244.	<u> </u>		<u> </u>
ן ן	Excess of revenue over expenses and disbursements	_ 503,691.			
	b Net investment income (if negative, enter -0-)		0.		
- 1				1	1

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions Form **990-PF** (2014)



For	m 99	0-PF (2014) CHARLES & ELIZABETH WETN	MORE FOUNDATION	<u>N23-7</u>	7120743 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
<u>.</u>	<u> </u>	Balance Silects column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	<u>31,556.</u>	52,373.	<u>52,373.</u>
	1	Savings and temporary cash investments	159,173.	641,997.	641,997.
	3	Accounts receivable ►		ļ	
		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 ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	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 ▶			<u> </u>
		Less accumulated depreciation	,		
	15	Other assets (describe >			
	1	Total assets (to be completed by all filers - sec tho			
	'	instructions. Also, see page 1, item 1)	190,729.	694,370.	694,370.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
ιn.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21				
Ë		Other liabilities (describe >	1,714.	1,664.	
	23	Total liabilities (add lines 17 through 22)	1,714.	1,664.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
or Fund Balances	25	Temporarily restricted			
Bal	26	Permanently restricted			
힏	-"	Foundations that do not follow SFAS 117, check here			
Ī		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ë	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	189,015.	692,706.	
et	30	Total net assets or fund balances	189,015.	692,706.	
Z	"	Total not associa of family surfaces			
	31	Total liabilities and net assets/fund balances	190,729.	694,370.	
				35 31 3 3 3	
LP	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
•		st agree with end-of-year figure reported on prior year's return)		1	189,015.
2	•	r amount from Part I, line 27a		2	503,691.
		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	692,706.
•		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	692,706.
<u> </u>	· Uta	access of tand calabood at one of your time a mine of a fall in ou			Form 990-PF (2014)

11-24-14

	RLES & ELIZABI and Losses for Tax (DA'I'IOI	N	23-	<u>-7120</u>	743	Page 3
		(b) How a P - Pur D - Do	acquired chase nation	(c) Date acquired (mo., day, yr.)		(d) Date (mo., da			
1a ·									
b NOI	NE			ļ					
<u>C</u>				ļ					
<u>d</u>				 					
<u>e</u>	(f) Depreciation allowed	(n) Cos	st or other basis	٠		(h) Gain	or (loss)		
(e) Gross sales price	(or allowable)	1 10	expense of sale	1		(e) plus (f)			
a									
b									
c									
<u>d</u>									
Complete only for assets showing	a dain in column (h) and own	ad by the foundation	on 12/31/60			Cours (Col.	(h) co		
Complete only for assets showing	(j) Adjusted basis		cess of col. (i)			Gains (Col. ((k), but not l			
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			`Lósses (fro			
<u>a</u>									
b									
<u>C</u>									
e e									
<u> </u>	C If goin place	ontar in Dart I. lina	7	7	T	· · · · · · · · · · · · · · · · · · ·			
2 Capital gain net income or (net cap	oital loss) If (loss), er	enter in Part I, line eter -0- in Part I, line	7	2					
Net short-term capital gain or (los	•								
If gain, also enter in Part I, line 8, o		.(o) and (o)		31					
If (loss), enter -0- in Part I, line 8				3	<u> </u>				
	nder Section 4940(e				ment inc	ome			
(For optional use by domestic private	foundations subject to the se	ction 4940(a) tax on	ı net investment ii	ncome.)					
If section 4940(d)(2) applies, leave th	is part blank.								
Was the foundation liable for the sect	ion 4042 tay on the distribute	hle amount of any w	ear in the hace ne	riod2			Г	Ves	X No
if "Yes," the foundation does <u>no</u> t qua <u>l</u>			•	nou ·			_		
1 Enter the appropriate amount in e				entries.					
(a) Base period years	(b)		(c)			Distribut	ion ratio	
Calendar year (or tax year beginnin	ng in) Adjusted qualifyi		Net value of no				i. (b) divid	ed by col.	
2013		230,973.			15,377				72413
2012		281,825.		2	80,935	•			03168
2011		203,057.			11,986				<u>50853</u>
2010		313,669.			70,405				<u>46827</u> 65988
2009		141,539.			<u>86,731</u>	- 		. 3	00900
9. Tetal of line 1. column (d)						2		3 9	<u>39249</u>
Total of line 1, column (d)Average distribution ratio for the 5	-veer hase period - divide the	total on line 2 by 5	or by the number	r of vears				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>
the foundation has been in exister		total on line 2 by 5,	or by the named	or youro		3		.7	87850
and roundation that begin in ballion									
4 Enter the net value of noncharitable	le-use assets for 2014 from P	art X, line 5				4		435	,910.
5 Multiply line 4 by line 3						5		<u>343</u>	<u>,432.</u>
									_
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6			0.
- ***] _]		212	122
7 Add lines 5 and 6						7		<u> 343</u>	<u>,432.</u>
9 Enter qualifying distributions from	Dart Yll Jone A					8		417	,726.
8 Enter qualifying distributions from		// line the and se-	alata that nart you	ng a 10/ +c·	v rate			<u> </u>	, , 20.
If line 8 is equal to or greater than See the Part VI instructions.	ine 7, check the box in Part V	71, IIIIE 1D, AHO COMP	nete tilat halt azil	ıyaı 70 l∂.)	viale.				
								000	DE (0044

	990-PF (2014) CHARLES & ELIZABETH WETMORE FOUN		23-7120	<u> 743</u>		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a),		948 - see	ınstru	Ctioi	<u>15)</u>
12	Exempt operating foundations described in section 4940(d)(2), check here and enter *N					
	Date of ruling or determination letter: (attach copy of letter if necessar					•
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	J and enter 1%	_1			0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Pa	· · · .	1			•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others 6	enter -0-)	2			<u>0.</u>
	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			<u>ō.</u>
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	ļ	_5			0.
	Credits/Payments:	1 454				
	2014 estimated tax payments and 2013 overpayment credited to 2014 6a	 				
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868) 6c		1			
	Backup withholding erroneously withheld 6d				_	
	Total credits and payments. Add lines 6a through 6d		7		1	<u>54.</u>
	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		1	54.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	154. Refunded ▶	_11			0.
	rt VII-A Statements 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	n	L	Yes	No
	any political campaign?			<u>1a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	ee instructions for the definition)	7	1b		X
	If the answer is "Yes" to ${\it 1a}$ or ${\it 1b}$, attach a detailed description of the activities and copies	oies of any materials publishe	d 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. ▶	\$ <u>0.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure to	ax imposed on foundation		ł	,	
	managers. ▶ \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instruit	ment, articles of incorporation, o		ľ		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	L	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?			5_		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1		
	 ■ By language in the governing instrument, or 			}		
	• By state legislation that effectively amends the governing instrument so that no mandatory directively	ctions that conflict with the state	law	1		
	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	e 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			1	}	1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorne	y General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section	4942(j)(3) or 4942(j)(5) for cale	ndar			1
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," compl			9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing			10		X
		 -	For	m 99 0	-PF	(2014)

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	990-PF (2014) CHARLES & ELIZABETH WETMORE FOUNDATION 23	<u>3-712074</u>	:3	Page 5
	rt 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	ì		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	1	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privil	eges?		1
	If "Yes," attach statement (see instructions)	1:		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	1;	3 X_	<u> </u>
	Website address ► N/A			
14	The books are in care of ► SUNTRUST BANK Telephone no. ► 2			
		P+4 ▶ 2000	5	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	,	<i>(</i>)	•
	and enter the amount of tax-exempt interest received or accrued during the year	5	N/A	1
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	
	securities, or other financial account in a foreign country?	1	6	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of	the		1
D-	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Tes	140
1a	During the year did the foundation (either directly or indirectly):	X No		
		A NO		ì
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	X No		i
	· · · · · · · · · · · · · · · · · · ·	X No		1
		X No	1	ĺ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? L Yes (5) Transfer any income or assets to a disqualified person (or make any of either available	١١٠٠ لــــــــــــــــــــــــــــــــــ		
		X No		}
	(b) Agree to pay money or property to a government official? (Exception Check "No"	223 100		1
	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.)	X No]
ь	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 1	,	
	Organizations relying on a current notice regarding disaster assistance check here		<u> </u>	
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?	10	.	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)):		1	
а	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			
		X No		ľ
	If "Yes," list the years >	İ	i	1
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	ļ	Ì	
	statement - see instructions.)	N/A 2	b	<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	,	- }	
	>		1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	• ,	X No	}	1
b	olf "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after	1	1	
	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)se		-
	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)	N/A 3		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4	a	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 2014?			<u> </u>
		Form 🗣	90-PF	(2014)

orm 990-PF (2014) CHARLES & ELIZABETH WETM Part VII-B Statements Regarding Activities for Which I	ORE FOUNDATIO	N Required (contro	23-71207	43 Page 6
5a During the year did the foundation pay or incur any amount to:	Om 4720 May De 1	icqui eu (contin	ueu)	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)\?		s X No	
(2) Influence the outcome of any specific public election (see section 4955); of			.5 (22) 110	
any voter registration drive?	in to our you, an oonly or mane		es 🗓 No	} }
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization			,s (_2 <u></u>	
4945(d)(4)(A)? (see instructions)	ii described iii seelloii		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjucational nurnoses, or f		3 LAL 140	
the prevention of cruelty to children or animals?	or educational purposes, or r		es X No]]
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	dar the avecations described i	_	S LALINU	
		ii negulations	NT / A	5b
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h	-		N/A	-
		unad		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			es 🔲 No	
expenditure responsibility for the grant?		[/A	S NO	
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[12]	1 1
a personal benefit contract?		Ye	es X No	,,
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870.			r==	[[
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y	
List all officers, directors, trustees, foundation managers and their	compensation.			 _
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
OR HENRY JACKSON	PRESIDENT, AS	REQ'D		
1224 HOUMA BLVD, STE 410	-			
METAIRIE, LA 70006	0.00	0.	0.	0.
	VICE PRESIDEN	T, AS REO	'D	
LOO9 ST PHILLIP ST		1		
NEW ORLEANS, LA 70116	0.00	0.	0.	_0.
SUNTRUST BANK	INV. MGR, AS			
1445 NEW YORK AVE. NW		~ -	}	
VASHINGTON, DC 20005	0.00	0.	0.	_0.
	SECRETARY, AS			
7241 CAMBERLEY DR		 -		
NEW ORLEANS, LA 701282207	0.00	0.	0.	0.
Compensation of five highest-paid employees (other than those inc				
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
KETA THORNBURG	DIRECTOR		- Component	
L16 LONGWOOD DR, MANDEVILLE, LA 70471	30.00	53,349.	0.	0.
TTO DOMONOOD DK, MANDEVILLE, DK /04/1	30.00	33,343.		
		1		
	-	 		
	1	1	1	
		 		
	1	}		
		 		
Total number of other employees paid over \$50,000	<u> </u>	1		0
υται παιπουί οι στηρι στηρισγόσο μαία σνοι φοσισσο			Form	990-PF (2014)
				\··/

Part VIII Information About Officers, Directors, Trustees, Foundation Managers,	23-'	7120743	Page 7
Paid Employees, and Contractors (continued)	підпіу		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
	e of service	(c) Com	pensation
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	Evnonces	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
1 GRANT TO TULANE UNIVERSITY FOR PULMONARY RESEARCH			
		100,	000.
2 GRANT TO LSUHSC FOR MYCOBACTERIAL DISEASE TRAINING AND			
MENTORING AWARD		9.7	330.
3 SPONSORSHIP OF GRANTS TO VICTIMS OF TUBERCULAR DISEASE	DEB		220.
DETAILS IN THE ATTACHED EMERGENCY FUND REPORT	111		
DUITIED IN THE HITTORID BEDROENCE FORE HELENIE		58,	226.
4 GRANT TO LSUHSC FOR THE MD-ELD PATIENT CARE AND NAVIGAT	rion		
PROGRAM			
		50	000.
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 <u>N/A</u>			
n			
2			
All other program-related investments. See instructions.			
3			
Table Addings 1 through 2			Λ.

Form **990-PF** (2014)

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

Form 990-PF (2014)

6

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

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,	Corpus	rears prior to 2013	2013	2014
line 7	į			21,796.
2 Undistributed income, if any, as of the end of 2014		·		21,790.
a Enter amount for 2013 only			0.	
b Total for prior years:			<u> </u>	
g void to provi yours.	İ	0.		!
3 Excess distributions carryover, if any, to 2014:				
a From 2009	ļ			
b From 2010				
c From 2011				
d From 2012	i			
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ▶\$417,726.				
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				21,796.
	395,930.	·		21,150.
e Remaining amount distributed out of corpus	395,930.		·	0.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount	<u> </u>			
must be shown in column (a)) 6 Enter the net total of each column as		;		
indicated below:	205 020			
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	395,930.			
b Prior years' undistributed income. Subtract		0.		
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		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 instr.	}		0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must		•		
be distributed in 2015	İ	ĺ		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.			ļ
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.				1
Subtract lines 7 and 8 from line 6a	395,930.			
10 Analysis of line 9:				
a Excess from 2010	j			
b Excess from 2011		ļ		
c Excess from 2012	ļ			
d Excess from 2013	İ			
e Excess from 2014 395, 930.				
423581 11-24-14				Form 990-PF (2014)

Part XIV Private Operating For	W ELIZABET	.'H WE'I'MORE	II-A question 9)	23-71	20743 Page 10
1 a If the foundation has received a ruling or o				N/A	
foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundation			▶	14040(3)(2) 1140	40(.)(5)
2 a Enter the lesser of the adjusted net		ng toundation described	Prior 3 years	4942(j)(3) or49	42(1)(5)
· –	Tax year (a) 2014	(b) 2013	(c) 2012	(d) 2011	(a) Total
income from Part I or the minimum	(8) 2014	(0) 20 13	(6) 2012	(0) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			ļ- ·- ·-		
c Qualifying distributions from Part XII,				1	
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			1	j	
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				1	
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)			ļ		
(2) Support from general public					
and 5 or more exempt organizations as provided in				Ì	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inform	nation (Comple	ete this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during th	e year-see inst	ructions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who		than 2% of the total cor	tributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed mo			-		
NONE					
b List any managers of the foundation who	own 10% or more of t	ne stock of a corporation	(or an equally large port	ion of the ownership of a pa	artnership or
other entity) of which the foundation has a			, , , , , , , , , , , , , , , , , , , ,	, .	
NONE					
2 Information Regarding Contribution	n Grant Gift Loan	Scholarship etc. F	rograms'		
Check here Lift the foundation onl			_	not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc. (s					
					
a The name, address, and telephone numbe	i or e-mail address of	the herson to whom app	ilications should be addit	:556u.	
SEE STATEMENT 6	 _				
b The form in which applications should be	submitted and informa	ition and materials they s	should include:		
c Any submission deadlines:					
					
d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable fields	s, kinds of institutions, or	other factors:	
			 _		Form 990-PF (2014)
400H04 11 04 14					

July Supplementary information				
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual,	Faundation	Duran of annual an	
	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Continuation	
a Paid duning the year		 		
a raid danning the year	1		1	
	}		1	
]	
	ļ			
TULANE UNIVERSITY	NONE		1	
			PULMONARY RESEARCH	100,000.
	ļ			
LSU HEALTH SCIENCES CENTER	NONE			
and install botalions called	110112		MYCOBACTERIAL DISEASE	
	ł		1	
			TRAINING AND MENTORING	00.000
	 		AWARD	97,330.
			<u> </u>	
INDIVIDUALS QUALIFYING FOR AID - SEE			}	
ATTACHED LISTING OF DISBURSEMENTS	1		1	
FROM				
FROM			 	
	İ			
	1		ļ	
EMERGENCY FUND FOR NAMES. ALL				
DISBURSEMENTS DESCRIBED AS "TIPS" &			ĺ	
"E-REP"				
				
			ļ	
	1		1	
			DELIVER ASSESSMENT ASS	
ARE TREATMENT INCENTIVE PROGRAM	NONE		FINANCIAL ASSISTANCE	
GRANTS			TO TUBERCULAR AFFECTED	
			INDIVIDUALS	58,226.
Total SEE COI	NTINUATION SHEE	er(s)	▶ 3a	333.527.
b Approved for future payment			i l	
			1	
NONE	+	ì	1	
110-11				
	} :		1	
			İ	
		 		
			1	
			<u> </u>	
			1	
				
			1	
			j i	
			1	
			1	
		<u> </u>		
Total			▶ 3b	0.
				- 000 DE (0014)

Part XVI-A Analysis of Income-Producing Activities

		huomaca maama	T =		
Enter gross amounts unless otherwise indicated.	(a) Business	business income (b) Amount	Exclu-	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	
a b	-		 		
c	1		 	·	
d					
e	1 1		11		
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	76.	
4 Dividends and interest from securities			<u> </u>		
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	1		} }		
property			 -		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			+-+		
Net income or (loss) from special events Gross profit or (loss) from sales of inventory			 		
I Other revenue;	<u> </u>				
	1				
ab			 - -		
C	, ,				
d	1 1				
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		76.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	76
See worksheet in line 13 instructions to verify calculations.	.)				
Part XVI-B Relationship of Activities	s to the Accor	mplishment of Ex	kempt F	Purposes	
Line No. Explain below how each activity for which in	ncome is reported in	column (e) of Part XVI-A	Contribute	ed importantly to the accomi	olishment of
the foundation's exempt purposes (other th				, a p a , 10 a a a a a a a a a a	
			<u> </u>		
	- <u>-</u>				
			_		
					
			-		
					
					

423821 11-24-14

SIGN HERE

Sign and	I belief, it is rue, correct, and complete Declaration of pr			has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)? X Yes No
Paid Prepare Use Onl	Firm's name MARGAVIO & S	Preparer's signature CHMITT, CPAS, AP	10 10 11	self- employed	PTIN P00525103 2-1177965
	Firm's address ► 1101 DEALER NEW ORLEANS			Phone no. 504	1-733-1766
					Form 990-PF (2014)

423622

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

Name of the organization

Employer identification number

00 5100540

	HARLES & ELIZABETH WEIMORE FOUNDATION 23-/120/43
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	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
· -	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions
General Rule	
=	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or y one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, Z, line 1 Complete Parts I and II
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals Complete Parts I, II, and III
year, contribution is checked, enter purpose Do not o	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the is exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively be, etc., contributions totaling \$5,000 or more during the year
but it must answer "No" o certify that it does not mee	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), in 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 et 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 addition	onal 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	- \$ 921,837.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
· ·		_ _	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ \$ _ \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CHARLES & ELIZABETH WETMORE FOUNDATION

23-7120743

art II `	Noncash Property (see instructions) Use duplicate copies of F	art 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 orga	nization		Employer identification number
CHARLE	S & ELIZABETH WETMORE	FOINDATTON	23-7120743
Part III.	Exclusively religious, charitable, etc., conti the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additions	ibutions to organizations described olumns (a) through (e) and the follows, charitable, etc., contributions of \$1,000 or	I in section 501(c)(7), (8), or (10) that total more than \$1,000 for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gi	ft
<u> </u>	Transferee's name, address, ar	ad 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 gi	
-	Transferee's name, address, ar	nd 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
	Transferacio nomo eddrosa es	(e) Transfer of gi	Relationship of transferor to transferee
	Transferee's name, address, ar	IU ZIF + 4	Relationship of dansier of to dansier ee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) Ful pose of gift	(c) Ose of gift	(a) Description of now girt is need
		(a) Tuesday of sil	4
-	Transferee's name, address, ar	(e) Transfer of gi	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASI	H INVESTMEN	ITS ST	PATEMENT	1	
SOURCE	REVE	(A) REVENUE NET IN PER BOOKS IN			(C) ADJUSTED NET INCOME		
CASH RESERVE FUND INTEREST		76.	76	· ·	76	<u> </u>	
TOTAL TO PART I, LINE 3		76.	76	i.	76.		
FORM 990-PF	ACCOUNTI	NG FEES		Sī	PATEMENT	2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	(C) T- ADJUS ME NET IN	TED	(D) CHARITABI PURPOSES		
TAX PREPARATION	2,895.		0.	0.	2,895	<u> </u>	
TO FORM 990-PF, PG 1, LN 16B	2,895.		0.	0.		2,895.	
FORM 990-PF O	THER PROFES	SIONAL FEE	<u> </u>		PATEMENT	3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES' MENT INCO		STED	(D) CHARITABI PURPOSES		
MANAGEMENT FEES	495.	4:	95.	0.	0	o .	
TO FORM 990-PF, PG 1, LN 16C	495.	4	95.	0.	0	0.	
FORM 990-PF	OTHER E	XPENSES		Si	TATEMENT	<u> </u>	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES' MENT INCO		STED	(D) CHARITABI PURPOSES		
POSTAGE & OFFICE EXPENSE AUTO	2,357. 843.		0.	0.	2,357 843	3.	
REPAIRS & MAINTENANCE	13,678.		0.	0.	13,677		
TO FORM 990-PF, PG 1, LN 23	16,878. —————		0. ————	0.	16,877	/ • 	

FORM 990-PF OTH	ER LIABILITIES	STATEMENT	5
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYROLL TAXES PAYABLE	1,714.	1,66	4.
TOTAL TO FORM 990-PF, PART II, LIN	JE 22 1,714.	1,66	4.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

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

5.39 PM 06/23/15

Accrual Basis

CHARLES & ELIZABETH WETMORE FOUNDATION Custom Transaction Detail Report

January through December 2014

Турв	Date	Num	Name	Memo	Account	Debit	Credit	Balance
Jan - Dec 14								
Check Check	01/15/2014 01/16/2014	1675 1676	Patio Drugs	Prescriptions	Emergency Help	2,089 18		2,089 18
Check	01/16/2014	1677	Sewerage & Water Board Entergy		Emergency Help Emergency Help	60 49 72 75		2,149 67 2,222 42
Check	01/16/2014	1678	Leslie Edwards		TIPS	100 00		2,322 42
Check	01/16/2014	1679	Entergy		Emergency Help	93 69		2,416 11
Check Check	01/16/2014 01/16/2014	1680 1681	Entergy		Emergency Help	90 03		2,506 14
Check	01/16/2014	1682	Kevin Boyer Warren Hopkins		TIPS TIPS	100 00 100 00		2,606 14 2,706 14
Check	01/16/2014	1683	Erwin Ixcot		TIPS	200 00		2 906 14
Check	01/16/2014	1684	Joyce Parker		TIPS	100 00		3,006 14
Check	02/10/2014	1689	Patio Drugs	Prescriptions	Emergency Help	1,610 74		4,616 88
Check Check	02/13/2014 02/13/2014	1692 1693	Entergy Entergy		Emergency Help Emergency Help	179 24 115 77		4,796 12 4,911 89
Check	02/13/2014	1694	Jefferson Parish Dept of Water		Emergency Help	43 38		4,955 27
Check	02/13/2014	1695	Robert Cook		TIPS	200 00		5,155 27
Check	02/13/2014	1696	Venus Mulholland	for Eddie Forsythe Jr	TIPS	200 00		5,355 27
Check Check	02/13/2014 02/13/2014	1697 1698	Venus Mulholland Eddie Forsythe, Sr	for Eddie Forsythe Jr	TIPS	200 00 200 00		5,555 27 5,755 27
Check	02/13/2014	1699	Warren Hopkins		TIPS TIPS	100 00		5,755 27 5,855 27
Check	02/13/2014	1700	Venus Mulholland	for Eddie Forsythe Jr	TIPS	200 00		6,055 27
Check	02/13/2014	1701	Joyce Parker		TIPS	100 00		6,155 27
Check	02/25/2014	1704	Alberta Bickham		TIPS	200 00		6,355 27
Check Check	02/25/2014 02/25/2014	1705 1706	Freddy Dubon Dariana Terrebonne	Wetmore Pt	TIPS TIPS	100 00 100 00		6,455 27 6,555 27
Check	02/25/2014	1707	Rose Woods	Weilliole Ft	TIPS	500 00		7.055 27
Check	02/25/2014	1708	Kevin Boyer	VOID	TIPS	0 00		7,055 27
Check	02/25/2014	1709	Thulebony Mbili		TIPS	200 00		7 255 27
Check	02/25/2014	1710	Allassam Wanda	Wetmore Pt	TIPS	200 00		7,455 27
Check Check	02/25/2014 03/06/2014	1711 1714	Entergy Entergy		Emergency Help Emergency Help	133 01 94 45		7,588 28 7.682 73
Check	03/24/2014	1720	Entergy		Emergency Help	156 03		7,838 76
Check	03/24/2014	1721	Jefferson Parish Dept of Water		Emergency Help	134 79		7,973 55
Check	03/24/2014	1722	Patio Drugs	Prescriptions	Emergency Help	1,678 75		9,652 30
Check Check	03/25/2014 03/25/2014	1724 1725	Christian Ixcot Erwin Ixcot, Jr		TIPS TIPS	150 00 150 00		9,802 30 9,952 30
Check	03/25/2014	1726	Erwin Ixcot Sr		TIPS	100 00		10.052 30
Check	03/27/2014	1727	Tu Nguyen		TIPE	800 50		10,652 30
Check	03/27/2014	1729	Emmett Royal		TIPS	100 00		10,752 30
Check Check	03/27/2014 03/27/2014	1730 1731	Johnell Wade		TIPS TIPS	150 00 100 00		10,902 30
Check	04/03/2014	1733	Miriam Rodriguez Lamyra Dyer		TIPS	150 00		11,002 30 11,152 30
Check	04/03/2014	1734	Warren Hopkins		TIPS	200 00		11,352 30
Check	04/03/2014	1735	Katrina Mathews		TIPS	150 00		11,502 30
Check	04/03/2014	1736	Khan Nguyen		TIPS	100 00		11,602 30
Check Check	04/03/2014 04/14/2014	1737 1738	Bernard Wilson Patio Drugs	Prescriptions	TIPS Emergency Help	150 00 1,417 17		11,752 30 13,169 47
Check	04/14/2014	1740	Patio Healhcare	riescriptions	Emergency Help	101 14		13,270 61
Check	04/24/2014	1744	Sewerage & Water Board		Emergency Help	124 56		13,395 17
Check	04/24/2014	1745	Entergy		Emergency Help	119 10		13,514 27
Check Check	04/24/2014 04/24/2014	1746 1747	Sewerage & Water Board Entergy		Emergency Help Emergency Help	163 30 150 74		13,677 57 13,828 31
Check	05/15/2014	1754	Patio Drugs	Prescriptions	Emergency Help	1,759 03		15,587 34
Check	05/15/2014	1756	Patio Healhcare	•	Emergency Help	19 58		15,606 92
Check	05/23/2014	1759	N O Sewerage & Water Board	VOID	Emergency Help	0 00		15,606 92
Check Check	05/23/2014 05/23/2014	1760 1761	Entergy		Emergency Help Emergency Help	75 75 35 68		15,682 67 15,718 35
Check	05/23/2014	1762	Entergy Tamara Noel		TIPS	150 00		15,718 35
Check	05/26/2014	1765	Patio Healhcare	VOID	Emergency Help	0 00		15,868 35
Check	05/26/2014	1766	Patro Healhcare		Emergency Help	19 58		15,887 93
Check	06/02/2014	1767	Nancy Arana		TIPS	150 00		16,037 93
Check Check	06/02/2014 06/02/2014	1768 1769	Warren Hopkins Phuc Le		TIPS TIPS	100 00 100 00		16,137 93 16,237 93
Check	06/02/2014	1770	Arnoldo Nery		TIPS	150 00		16,387 93
Check	06/02/2014	1771	Khan Nguyen		TIPS	100 00		16,487 93
Check	06/02/2014	1772	Jose Ortiz		TIPS	100 00		16,587 93
Check Check	06/02/2014 06/02/2014	1773 1774	Elena Rushing Alberta Bickham		TIPS TIPS	150 00 200 00		16,737 93 16,937 93
Check	06/02/2014	1775	Cedric Jenkins		TIPS	100 00		17,037 93
Check	06/02/2014	1776	Aaron Moses		TIPS	150 00		17,187 93
Check	06/02/2014	1777	Tonisha Showers		TIPS	100 00		17,287 93
Check	06/02/2014	1778	Binh Tran		TIPS	100 00		17,387 93
Check Check	06/05/2014 06/09/2014	1780 1782	Patio Healhcare Patio Drugs	Prescriptions	Emergency Help Emergency Help	81 56 2,734 07		17,469 49 20,203 56
Check	06/23/2014	1788	Patio Healhcare	rrescriptions	Emergency Help	81 56		20,285 12
Check	06/23/2014	1790	Ricky Lambert		TIPS	100 00		20,385 12
Check	06/23/2014	1791	Mable McGhee		TIPS	150 00		20,535 12
Check Check	06/23/2014 06/23/2014	1792	Roylee McGhee Victor Morales		TIPS	150 00		20,685 12 20,835 12
Check	06/23/2014	1793 1794	John Morrison		TIPS TIPS	150 00 150 00		20,835 12 20,985 12
Check	06/23/2014	1795	Emmett Royal		TIPS	100 00		21,085 12
Check	06/23/2014	1797	N O Sewerage & Water Board		Emergency Help	85 04		21,170 16
Check	06/23/2014	1798	Entergy		Emergency Help	156 84		21,327 00
Check Check	06/23/2014 06/23/2014	1799 1800	Entergy N O Sewerage & Water Board		Emergency Help	472 92 111 08		21,799 92 21,911 00
Check	06/30/2014	1802	Marguerite Augustin		Emergency Help TIPS	100 00		22,011 00
Check	06/30/2014	1803	Terry Carr		TIPS	200 00		22,211 00
Check	06/30/2014	1804	Robert Cook		TIPS	200 00		22,411 00
Check	06/30/2014	1805	Mildred Corley		TIPS	300 00		22,711 00
Check Check	06/30/2014 06/30/2014	1806 1807	Freddy Dubon Katelyn Forsythe		TIPS TIPS	200 00 400 00		22,911 00 23,311 00
O. IOON	00.0012017				0	400 00		25,511 00

5 39 PM 06/23/15 Accrual Basis

CHARLES & ELIZABETH WETMORE FOUNDATION Custom Transaction Detail Report

January through December 2014

Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1808 1809 1810 1811 1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834	Cedric Jenkins Wellington Lazala Phuc Le Thomas Netterville Khan Nguyen Jose Ortiz Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy O Sewerage & Water Board Entergy O Sewerage & Water Board Entergy O Sewerage & Water Board Entergy	VOID Prescriptions	TIPS TIPS TIPS TIPS TIPS TIPS TIPS TIPS	100 00 100 00 200 00 200 00 200 00 200 00 100 00 100 00 100 00 300 00 0 00 81 85 172 94 19 58 2.329 65		23,411 00 23,511 00 23,711 00 23,911 00 24,111 00 24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,812 05 25,065 79 25,085 37 27,415 02 27,523 98
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014	1809 1810 1811 1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834	Wellington Lazala Phuc Le Thomas Netterville Khan Nguyen Jose Ortiz Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS TIPS TIPS TIPS TIPS	100 00 200 00 200 00 200 00 100 00 100 00 100 00 300 00 0 00 81 85 172 94 19 58 2,329 65		23,511 00 23,711 00 23,911 00 24,211 00 24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1610 1811 1812 1813 1814 1815 1816 1817 1818 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834	Phuc Le Thomas Netterville Khan Nguyen Jose Orliz Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS TIPS TIPS TIPS TIPS	200 00 200 00 200 00 100 00 100 00 100 00 300 00 0 00 81 85 172 94 19 58 2,329 65		23,711 00 23,911 00 24,111 00 24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,085 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014	1811 1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Thomas Netterville Khan Nguyen Jose Ortiz Tonisha Showers Debra Staughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS TIPS TIPS TIPS TIPS	200 00 200 00 100 00 100 00 100 00 100 00 300 00 0 00		23,911 00 24,111 00 24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,085 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834	Khan Nguyen Jose Ortiz Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS TIPS TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	200 00 100 00 100 00 100 00 100 00 300 00 61 85 172 94 19 58 2,329 65		24,111 00 24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1813 1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Jose Ortiz Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	100 00 100 00 100 00 100 00 300 00 0 00		24,211 00 24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,085 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014	1814 1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Tonisha Showers Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS TIPS TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	100 00 100 00 100 00 300 00 0 00 81 85 172 94 19 58 2,329 65		24,311 00 24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/029/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1815 1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Debra Slaughter Binh Tran Charles Wuertz Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Healthcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board		TIPS TIPS TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	100 00 100 00 300 00 0 00 81 85 172 94 19 58 2,329 65		24,411 00 24,511 00 24,811 00 24,811 00 24,892 85 25,085 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1816 1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Binh Tran Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	100 00 300 00 0 00 81 85 172 94 19 58 2,329 65		24,511 00 24,811 00 24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1817 1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Charles Wuertz Entergy Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		TIPS Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	300 00 0 00 81 85 172 94 19 58 2,329 65		24,811 00 24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1818 1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	0 00 81 85 172 94 19 58 2,329 65		24,811 00 24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1819 1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Entergy Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board		Emergency Help Emergency Help Emergency Help Emergency Help Emergency Help	81 85 172 94 19 58 2,329 65		24,892 85 25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1820 1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Entergy Patio Healhcare Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board	Prescriptions	Emergency Help Emergency Help Emergency Help Emergency Help	172 94 19 58 2,329 65		25,065 79 25,085 37 27,415 02
Check Check	06/30/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1821 1823 1824 1825 1826 1827 1828 1833 1834 1835	Patro Healhcare Patro Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board	Prescriptions	Emergency Help Emergency Help Emergency Help	19 58 2,329 65		25,085 37 27,415 02
Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1823 1824 1825 1826 1827 1828 1833 1834 1835	Patio Drugs N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board	Prescriptions	Emergency Help Emergency Help	2,329 65		27,415 02
Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1824 1825 1826 1827 1828 1833 1834 1835	N O Sewerage & Water Board N O Sewerage & Water Board Entergy N O Sewerage & Water Board	Prescriptions	Emergency Help			
Check Check Check Check Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1825 1826 1827 1828 1833 1834 1835	N O Sewerage & Water Board Entergy N O Sewerage & Water Board					27.523 98
Check Check Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1826 1827 1828 1833 1834 1835	Entergy N O Sewerage & Water Board					
Check Check Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1827 1828 1833 1834 1835	NO Sewerage & Water Board		Emergency Help	274 40		27,798 38
Check Check Check Check Check Check Check Check Check Check Check	07/01/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1828 1833 1834 1835			Emergency Help	157 72		27,956 10
Check Check Check Check Check Check Check Check Check Check	07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1833 1834 1835	Entergy		Emergency Help	105 79		28,061 89
Check Check Check Check Check Check Check Check Check	07/29/2014 07/29/2014 07/29/2014 07/29/2014 07/29/2014	1834 1835			Emergency Help	268 59		28,330 48
Check Check Check Check Check Check Check Check	07/29/2014 07/29/2014 07/29/2014 07/29/2014	1835	Patio Healhcare		Emergency Help	65 25		28,395 73
Check Check Check Check Check Check Check	07/29/2014 07/29/2014 07/29/2014		Entergy		Emergency Help	464 19		28,859 92
Check Check Check Check Check Check	07/29/2014 07/29/2014		Entergy		Emergency Help	256 92		29,116 84
Check Check Check Check Check	07/29/2014	1836	Entergy		Emergency Help	282 68		29,399 52
Check Check Check Check		1837	Entergy		Emergency Help	322 93		29,722 45
Check Check Check Check		1838	N O Sewerage & Water Board		Emergency Help	105 79		29,828 24
Check Check Check	0//29/2014	1839	N O Sewerage & Water Board		Emergency Help	164 19		29,992 43
Check Check	07/29/2014	1840	Entergy		Emergency Help	251 89		30,244 32
Check	08/10/2014	1841	Patio Healhcare		Emergency Help	81 56		30,325 88
	08/12/2014	1844	Patro Drugs	Prescriptions	Emergency Help	478 19		30,804 07
	08/12/2014	1845	Entergy		Emergency Help	183 76		30,987 83
Check	09/03/2014	1848	Entergy		Emergency Help	469 66		31,457 49
Check	09/03/2014	1849	Entergy		Emergency Help	91 98		31,549 47
Check	09/03/2014	1852	Patro Healhcare	VOID	Emergency Help	0 00		31,549 47
Check	09/03/2014	1853	Patro Healhcare	10.5	Emergency Help	68 52		31,617 99
Check	09/13/2014	1856	Patio Drugs	Prescriptions	Emergency Help	1,365 77		32,983 76
Check	09/18/2014	1858	Entergy	1 Tobal phone	Emergency Help	172 76		33,156 52
Check	09/20/2014	1859	Entergy		Emergency Help	158 61		33,309 53
Check	09/20/2014	1860	Entergy		Emergency Help	294 00		33,603 53
Check	09/20/2014	1861	N O Sewerage & Water Board		Emergency Help	104 15		33,707 68
Check	09/26/2014	1862	Patio Healhcare		Emergency Help	81 56		33,789 24
Check	10/05/2014	1864	Freddy Dubon		TIPS	200 00		33,989 24
Check	10/05/2014	1865	Cedric Jenkins		TIPS	200 00		34,189 24
Check	10/05/2014	1866	Tonisha Showers		TIPS	200 00		34,389 24
Check	10/05/2014	1867	Glen Anderson		TIPS	150 00		34,539 24
Check	10/05/2014	1868	Lynette Banks		TIPS	150 00		34,689 24
Check	10/05/2014	1869	Jordon Bonner		TIPS	150 00		34,839 24
Check	10/05/2014	1870	Jody Gaspard		TIPS	150 00		34,989 24
Check	10/05/2014	1871	Karon Holmes		TIPS	150 00		35,139 24
Check	10/05/2014	1872	Lorenzo Torres		TIPS	150 00		35,289 24
Check	10/05/2014	1873	David Bakare		TIPS	100 00		35,389 24
Check	10/05/2014	1874	Warren Hopkins		TIPS	100 00		35,489 24
Check	10/05/2014	1875	Harold Juneau		TIPS	300 00		35,789 24
Check	10/05/2014	1876	Phuc Le		TIPS	300 00		36,089 24
Check	10/05/2014	1877	Earl Madona	VOID	TIPS	0 00		36,089 24
Check	10/06/2014	1878		VOID				
Check		1878	Thomas Netterville Khan Nguyen		TIPS	400 00		36,489 24 36 689 34
	10/06/2014				TIPS	200 00		36,689 24
Check	10/06/2014	1880	Miriam Rodriguez		TIPS	200 00		36,889 24
Check	10/06/2014	1881	Chontiel Watts		TIPS	300 00		37,189 24
Check	10/06/2014	1882	Dennis Valladares		TIPS	200 00		37,389 24
Check	10/06/2014	1883	Miriam Rodriguez	Minor, Keren Villadares	TIPS	200 00		37,589 24
Check	10/06/2014	1884	Miriam Valladares		TIPS	200 00		37,789 24
Check	10/06/2014	1885	Entergy		Emergency Help	153 01		37,942 25
Check	10/14/2014	1887	Patio Drugs	Rx Wetmore Patients	Emergency Help	3,929 45		41,871 70
Check	10/14/2014	1890	Patio Healhcare		Emergency Help	18 00		41,889 70
Check	11/11/2014	1894	Patio Drugs	Rx Wetmore Patients	Emergency Help	13,476 89		55,366 59
Check	11/11/2014	1895	Entergy		Emergency Help	86 24		55,452 83
Check	11/25/2014	1902	PSS (World Medical)		Emergency Help	121 50		55,574 33
Check	12/08/2014	1903	Patio Drugs	Rx Wetmore Patients	Emergency Help	1,546 77		57,121 10
Check	12/20/2014	1907	Entergy		Emergency Help	182 71		57,303 81
Check	12/20/2014	1908	Henrietta Quinn		Emergency Help	100 00		57,403 81
Check	12/20/2014	1909	Entergy		Emergency Help	122 68		57,526 49
Check	12/20/2014	1910	Keva Dixon		TIPS	200 00		57,726 49
Check	12/20/2014	1911	David Bakare		TIPS	100 00		57,826 49
Check	12/20/2014	1912	Chantriel Watts		TIPS	100 00		57,926 49
Check	12/20/2014	1913	Freddy Dubon		TIPS	100 00		58,026 49
Check	12/20/2014	1914	Chantriel Watts		TIPS	100 00		58,126 49
Check	12/20/2014	1915	David Bakare		TIPS	100 00		58,226 49
					· · · · -			
Dec 14						58,226 49	0.00	58,226.49
DEC 14								

Part XV Supplementary Information 3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor			
SU HEALTH SCIENCES CENTER	NONE		MD-ELD PATIENT CARE AND NAVIGATION PROGRAM	50,000
EPARTMENT OF HEALTH AND	NONE		PURCHASE OF VEHICLE	
OSPITALS/OFFICE OF PUBLIC HEALTH			FOR THE DEPARTMENT OF	
			HEALTH AND	
			HOSPITALS/OFFICE OF PUBLIC HEALTH	27,971
			TODATE MANAGEMENT	
				
			1	
			 	
Total from continuation sheets				77,97

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.lrs.gov/form8868 .

OMB No. 1545-1709

	re filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			$ ightharpoonup \bot X$
lf you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, c	omplete only Part II (on page 2 of	this form)		
o not cor	mplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	sly filed Fo	rm 8868.	
	c filing (e-file) . You can electronically file Form 8868 if y			-		a corporation
	o file Form 990-T), or an additional (not automatic) 3-mo					
	file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
	irs gov/efile and click on e-file for Charities & Nonprofits		see instructions, For more details	טוו נוופ פופנ	tronic imig c	Tans form,
Part I	Automatic 3-Month Extension of Time		ubmit original (no copies ne	eded)		
						
	tion required to file Form 990-T and requesting an autor	natic 6-mo	nth extension - check this box and	complete		
art I only						
	orporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time	
nie inco	me tax returns.			Enter file	r's identifyir	ig number
ype or	Name of exempt organization or other filer, see instru	ctions		Employer	identification	n number (EIN) or
rint	nt					
	CHARLES & ELIZABETH WETMORE FOUNDATION 23-71					<u> 20743 </u>
e by the e date for	by the edate for Number, street, and room or suite no. If a P O box, see instructions. Social security nur					r (SSN)
ng your	1101 DEALERS AVE			1	-	
urn See structions	City, town or post office, state, and ZIP code. For a fo	reign add	ress, see instructions			
	NEW ORLEANS, LA 70123	,, o.g., a.c.				
	NOW ORDERED Dr. 10125					
ator the f	Daturn and for the raturn that this application is for file		en application for each return			0 4
iter the i	Return code for the return that this application is for (file	a separai	e application for each return)			[<u>U] =</u>]
pplication	on	Return	Application			Return
For		Code	Is For			Code
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07
orm 990-	BL	02	Form 1041-A			08
orm 4720	O (individual)	03	Form 4720 (other than individual)			09
orm 990-	PF	04	Form 5227			10
orm 990	T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
	SUNTRUST BANK					
The be	oks are in the care of 1445 NEW YORK	ልፕ <i>ፓ</i> ፑር እ	W - WASHINGTON D	C 200	05	
		7477. 1		<u>C 200</u>		
	one No ► 202-661-0605		Fax No -			
	rganization does not have an office or place of business					
	s for a Group Return, enter the organization's four digit		• • • • • • • • • • • • • • • • • • • •		•	roup, check this
ox 🕨 L	If it is for part of the group, check this box	and atta	ch a list with the names and EINs o	<u>f all memb</u>	ers the exten	sion is for
	uest an automatic 3-month (6 months for a corporation	required t	o file Form 990-T) extension of time	until		
l l rec					The extensio	n
l l rec	·	t organızat	tion return for the organization name	ed above		
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l I rec	AUGUST 17, 2015 , to file the exemp r the organization's return for	t organizat	tion return for the organization nam	ed above		
l I rec	AUGUST 17, 2015, to file the exemp r the organization's return for X calendar year 2014 or	-	- -	ed above		
l I rec	AUGUST 17, 2015 , to file the exemp r the organization's return for	-	- -	ed above	_	
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Form 8868 (Rev 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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