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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 separate instructions is at www.irs.gov/form990pf.**2014**

Open to Public Inspection

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation The Parable Foundation		A Employer identification number 45-4266876
Number and street (or P O box number if mail is not delivered to street address) 18250 South Mission Hills Avenue		B Telephone number (see instructions) 225-756-8001
City or town, state or province, country, and ZIP or foreign postal code Baton Rouge, LA 70810		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 311,976		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Other (specify) _____		

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)
1	Contributions, gifts, grants etc received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments			N/A	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	0	0	n/a	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	10	0		
24	Total operating and administrative expenses. Add lines 13 through 23			N/A	
25	Contributions, gifts, grants paid	4,000			4,000
26	Total expenses and disbursements. Add lines 24 and 25	4,010	0	N/A	4,010
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-4,010			
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)			N/A	

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		212,611	36,202	36,202
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶	0			
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶	0			
	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 ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	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)	0				
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less accumulated depreciation ▶ (attach schedule)	0				
15	Other assets (describe ▶ Intellectual Property See Schedule	103,374	275,774	275,774		
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	315,985	311,976	311,976		
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			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/> 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, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	315,985	311,976		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	315,985	311,976		
	31	Total liabilities and net assets/fund balances (see instructions)	315,985	311,976		

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	315,985
2	Enter amount from Part I, line 27a	2	-4,010
3	Other increases not included in line 2 (itemize) ▶ <u>Rounding</u>	3	1
4	Add lines 1, 2, and 3	4	311,976
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	311,976

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 None					
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					
b					
c					
d					
e			0		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e			0		
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	0	
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	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	39,015	228,636	0.1706
2012	68,374	105,588	0.6475
2011			
2010			
2009			
2 Total of line 1, column (d)			2 0.8181
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 0.4091
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 122,541
5 Multiply line 4 by line 3			5 50,132
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 50,132
8 Enter qualifying distributions from Part XII, line 4 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			8 176,410

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

1a. Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		x
c Did the foundation file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		x
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		x
b If "Yes," has it filed a tax return on Form 990-T for this year?		x
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	x	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>Louisiana</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	x	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	x	
14	The books are in care of ► Edward L. Rispone Telephone no ► 225-767-8001 Located at ► 18250 South Mission Hills Avenue, Baton Rouge, LA ZIP+4 ► 70810			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> 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? 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 foreign country ►	16	Yes	No x

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
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	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	x
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> 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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	x
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	x

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		N/A
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?				
<input type="checkbox"/> Yes <input type="checkbox"/> 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?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See attached Schedule				

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. ▶

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
Cornerstone Creative, LLC 51 Colonial Drive, Harahan, LA 70123	See attached Schedule	163,454
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	0
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 The publication of books or other literary projects which are predominantly faith-based in theme or topic and/or which explore issues relevant to education, spirituality, and human dignity.	172,400
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	172,400

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	124,407
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	124,407
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	124,407
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,866
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	122,541
6	Minimum investment return. Enter 5% of line 5	6	6,127

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	6,127
2a	Tax on investment income for 2014 from Part VI, line 5	2a	0
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,127
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	6,127
6	Deduction from distributable amount (see instructions)	6	6,127
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,127

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	4,010
b	Program-related investments - total from Part IX-B	1b	172,400
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	176,410
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	176,410

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				6,127
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				N/A
b From 2010				N/A
c From 2011				N/A
d From 2012				63,095
e From 2013				27,583
f Total of lines 3a through e	90,678			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 176,410				
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				6,127
e Remaining amount distributed out of corpus	170,283			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	260,961			
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)	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	260,961			
10 Analysis of line 9				
a Excess from 2010	0			
b Excess from 2011	0			
c Excess from 2012	63,095			
d Excess from 2013	27,583			
e Excess from 2014	170,283			

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

1 a. If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling **N/A**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

Edward L. Rispone

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

None

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

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

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

The Parable Foundation, 18250 S. Mission Hills Avenue, Baton Rouge, LA 70810, phone: 225-767-8001

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

See attached

c Any submission deadlines

None

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

See attached

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

JSA
4E1491 1 000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue.		Business code	Amount	Exclusion code	Amount	(See instructions)
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue. a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	0
13	Total. Add line 12, columns (b), (d), and (e)					13

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
The Edward L. Rispone Family Foundation	Private (Non-Operating)	Edward L. Rispone is the President of
	Foundation	both Foundations and the Foundations
		have some common Directors.

**Sign
Here**

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


Signature of officer or trustee

✓ 4/13/15
Date

► President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name David S. Gunn	Preparer's signature 	Date 49 2015	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00027127
Firm's name ▶ David S. Gunn			Firm's EIN ▶	
Firm's address ▶ 5800 One Perkins Place Dr., Bldg. One Baton Rouge, LA 70808			Phone no 225-767-1550	

Form **990-PF** (2014)

The Parable Foundation
FEIN: 45-4266876
2014 IRS Form 990-PF

Part II – Balance Sheets/Other Assets

The Foundation is the owner of a literary project (a biographical account of the life of a physician who escaped Communist Cuba, with a focus upon the subject's journey to reclaim his human dignity and the role of his faith in fueling his resolute determination in the face of threats upon his life, his faith, and his freedom). Given the uncertainties in the publication/literary market, this intellectual property likely has little to no "market value". However, the Foundation has included the fair market value consistent with book value, equivalent to the capitalized costs of the project.

The Parable Foundation
FEIN: 45-4266876
2014 IRS Form 990-PF

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

Item 3 Five Highest Paid Independent Contractors
Type of Service

The services provided by Cornerstone Creative, LLC, to/for the benefit of the Foundation include the following:

- (1) Selecting, contracting with, and managing editors, publishers, etc., with respect to the pending literary project (work of non-fiction) owned by the Foundation (herein the "Literary Project");
- (2) Selecting, contracting with, and managing a qualified design firm(s);
- (3) Managing all design elements of the Literary Project, including but not limited to, the design of the book cover, dust jacket, artwork, and page layout;
- (4) Selecting, contracting with, and managing a qualified printing firm;
- (5) Managing the printing of copies of the Literary Project;
- (6) Managing the release of the Literary Project, including but not limited to, working with Foundation personnel to select a book release date, a location for a book release event;
- (7) Selecting, contracting with, and managing qualified vendors to create a galley version of the Literary Project for review purposes;
- (8) Managing the printing of copies of the galley version of the Literary Project;
- (9) Managing the printing of all necessary inserts to complete the promotion of the galley version of the Literary Project;
- (10) Selecting, contracting with, and managing a qualified public relations agency;
- (11) Managing all public relations efforts on behalf of the Literary Project and its contributing authors; and
- (12) Any other tasks not specifically enumerated herein which may be required to develop, market, and complete the publication of the Literary Project.

The Parable Foundation
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Part VIII – Information about Officers, Directors, etc.

(a) List of Directors (name and addresses)	(b) Title/Average Hours	(c) Compensation	(d) Contributions	(e) Expense Account
1. Edward L. Rispone 18250 South Mission Hills Ave. Baton Rouge, LA 70810	Director (as needed)	- 0 -	- 0 -	- 0 -
2. Linda L. Rispone 18250 South Mission Hills Ave. Baton Rouge, LA 70810	Director (as needed)	- 0 -	- 0 -	- 0 -
4. Dena Rispone Balart 17920 Inverness Avenue Baton Rouge, LA 70810	Director (as needed)	- 0 -	- 0 -	- 0 -
5. Lauren M. Rispone 5908 Stumberg Lane, Unit #11 Baton Rouge, LA 70816	Director (as needed)	- 0 -	- 0 -	- 0 -
6. William C. Dawson 40174 Dove Estates Court Burnside, LA 70737	Director (as needed)	- 0 -	- 0 -	- 0 -
7. Tami Tucker York 5800 One Perkins Place, Bldg. 1 Baton Rouge, LA 70808	Director (as needed)	- 0 -	- 0 -	- 0 -

The Parable Foundation
FEIN: 45-4266876
2014 IRS Form 990-PF

Part IX-A Summary of Direct Charitable Activities

Tax Year 2014 is the Foundation's second (full) year of existence. The Foundation's direct charitable activities have largely been deferred, pending the completion of its first literary project (a biographical account of the life of a physician who escaped Communist Cuba, with a focus upon the subject's journey to reclaim his human dignity and the role of his faith in fueling his resolute determination in the face of threats upon his life, his faith, and his freedom), which occurred in the first quarter of 2014. [Efforts to complete and then "launch" and market the book were delayed by the death of the book's biographical subject (Louis "Cucho" Balart) on November 21, 2013.] Following such publication, the Foundation's efforts with respect to its direct charitable activities, as identified below, have begun.

The Foundation's literary projects will be predominantly faith-based in theme/topic and/or which explore issues related to education, spirituality, and human dignity. The Foundation will strive to provide inspiration, motivation, and hope to the public through literary projects which offer non-fictional accounts of personal triumph/achievement, particularly those involving the transcendence of personal tragedy, oppression, and/or other obstacles, while also exploring the integral role of faith in the journey to such triumph/achievement. The Foundation may also publish or otherwise participate in literary projects which explore issues related to education, access to effective education, problems facing educational systems across the Nation, etc. The Foundation's Founders and Board believe that education is an indispensable component of human dignity, with the result that the topics of education, human dignity, faith, perseverance, and personal growth are interwoven topics, and that a literary product is an appropriate vehicle to bring the message and mission of the Foundation to the public.

The Foundation anticipates that it will both sell and donate books it publishes. Profits from book sales will be used by the Foundation to foster its other charitable purposes in providing charitable relief to poor and distressed individuals, and to the underprivileged (as described below). The Foundation plans to identify schools, organizations, communities, and other segments of the population who would benefit from the donation of the books published by the Foundation, depending upon the topic/theme of the book. The Foundation may also purchase or accept contributions of books (not published by the Foundation) and/or other educational materials for distribution to schools.

The Foundation plans to directly provide charitable relief to poor and distressed individuals, and to the underprivileged. The Foundation intends to primarily serve the poor and underprivileged residing in the Parish of East Baton Rouge, Louisiana. As the Foundation and its resources grow, the Foundation may expand its consideration to

requests for aid from outside the Parish of East Baton Rouge, but a primary focus will be on the Parish of East Baton Rouge. The Foundation may provide assistance in the form of funds or, in some circumstances, goods to provide for basic necessities (such as food, clothing, and basic supplies).

The Foundation may also research and select other non-profit, tax-exempt organizations {qualified under IRC Section 501(c)(3)}, which foster, support, and encourage religious, charitable, scientific, literary, and/or educational purposes, to which donations may be made. When making contributions to other entities/organizations, the Foundation will restrict its financial support to those entities which are tax-exempt under IRC Section 501(c)(3). The Foundation will secure a copy of the entity's IRS "Determination Letter" or other documentation confirming that the entity is tax-exempt under IRC Section 501(c)(3), prior to or contemporaneous with providing any financial support.

THE PARABLE FOUNDATION
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RETURN FOR PRIVATE FOUNDATION
2014 FORM 990-PF
PART X (Page 8)

Calculation of Average Monthly Cash Balances

Beginning Balance	\$212,611
Ending Balance	<u>\$ 36,202</u>
	<u>\$ 248,813</u>

$\$248,813 \times 50\% =$ **\$124,407**

**The Parable Foundation
FEIN: 45-4266876
2014 IRS Form 990-PF**

**Part XV
Supplementary Information
Information regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

The Foundation plans to directly provide charitable relief to poor and distressed individuals, and to the underprivileged. The Foundation intends to primarily serve the poor and underprivileged residing in the Parish of East Baton Rouge, Louisiana. As the Foundation and its resources grow, the Foundation may expand its consideration to requests for aid from outside the Parish of East Baton Rouge, but a primary focus will be on the Parish of East Baton Rouge. The Foundation does not anticipate distributions of aid for any purposes other than (a) basic and essential living expenses, (b) medical expenses, (c) funeral expenses, (d) disaster relief/emergency hardship, and (e) education expenses, at this time.

The Foundation will make local churches and other charitable organizations serving the community aware of its ability to offer financial assistance to needy individuals. The criteria which will be considered by the Foundation in selecting recipients for aid will be strictly need-based criteria, in order to identify financially needy individuals, as set forth on the Financial Assistance Application previously provided (and attached hereto). Aid will be limited to low-income individuals and priority will be given first to families supporting children under the age of 16, who are enrolled and attending primary or secondary school or have not yet attained school age, and then to the elderly.

The Foundation may provide assistance in the form of funds or, in some circumstances, goods to provide for basic necessities (such as food, clothing, and basic supplies). The Foundation expects that individual disbursements will be in the range of \$500 to \$5,000, although more significant disbursements may be provided in extenuating circumstances.

The Foundation contemplates that it may, on occasion, rely upon the screening process of other tax-exempt organizations (e.g., St. Vincent de Paul, etc.), with more resources and experience, to identify individuals in need of financial assistance. The charitable class to be served by this Foundation will be identified by reasonable and objective criteria. The Foundation will not serve a pre-selected group of people or specific individuals. Further, the Foundation will not "ear-mark" contributions received by the Foundation for a particular person or family. The Foundation will require that those individuals seeking assistance complete an Application (substantially similar to the attached). The Foundation will retain the Application submitted by the individual, a description of the assistance provided, a summary of the criteria considered which is not otherwise reflected in the Application, and the identity of each Board Member who reviewed/approved the Application.

(Individual) Financial Assistance Application
Confidential Application

Based upon available resources, The Parable Foundation is pleased to be able to provide assistance for qualified individuals and families. Financial Assistance awards are based upon a review of the Applicant's household income, available resources, and extenuating circumstances.

To evaluate your needs, the Foundation requires a variety of information about your financial situation. Financial Assistance Applications will be considered incomplete until all application items are submitted. Once the completed application package is received, it takes approximately 3 weeks to review and process.

NOTE: Please do not include originals of any documentation, as they will not be returned. For your privacy and security, all information is kept confidential and treated with the utmost sensitivity.

The following information (if applicable) is required for you and any adult(s) residing in the household:

- Completed Application Form (attached)
- A copy of your most recent Income Tax Return (IRS Form 1040) with copies of all supporting Forms W-2
- Proof of address (utility bill, copy of rental agreement, mortgage statement or bank statement)
- Documentation regarding any other financial assistance received
- Any unusual expenses (i.e. medical expenses for chronically ill child or adult)
- If you are receiving SSI, SSD, Food Stamps, WIC (Women, Infant, Child), Medicaid or Medicare, please submit a copy of the Award letter
- If you are employed, at least 4 weeks of current pay stubs

Additional information/documentation may be requested.

- If any of the requested documentation is not available, please explain: _____

The Parable Foundation

(Individual) Financial Assistance Application

Applicant's Name: _____
 Applicant's Social Security Number: _____
 Applicant's Address: _____
 Financial Assistance requested for ☐ Self ☐ Child ☐ Family
 Have you ever applied for financial assistance with our Foundation? ☐ Yes ☐ No
 If so, when and for what purpose? _____
 Amount Received? _____

CONTACT INFORMATION

Name: _____ ☐ M or ☐ F

E-mail address: _____

Home Phone: _____ Work/Mobile Phone: _____

Address: _____

City: _____ State: _____ Zip: _____

Employer: _____

Employer's Phone and Address: _____

List all Household Members, including Applicant/Parent, Siblings, and/or Spouse/Partner and all other adults

	First Name	Last Name	Gender	Birthdate	Relationship to Applicant
1. Applicant					
2. Spouse					
3. Child 1					
4. Child 2					
5. Child 3					
6. Child 4					
7. Any other adult/s that reside in home					

Briefly explain your needs for financial assistance (attached additional pages, if needed):

Acknowledgement

I declare that the aforementioned statements are true and correct. If requested, I will provide further substantiation of facts. I hereby authorize The Parable Foundation to obtain employment income verification from my employer. I agree to inform The Parable Foundation of any material change in my financial status and employment prior to a decision on my Application. I understand that the Foundation provides no guarantee that any assistance will be provided or the amount of such assistance.

Applicant's signature: _____ Date: _____