efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491127005325

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation
The Almar Foundation

A Employer identification number
72-1371702

Number and street (or P O box number if mail is not delivered to street address) 601 Poydras St
Room/suite

B Telephone number (see instructions)
(504) 523-1445

City or town, state or province, country, and ZIP or foreign postal code
New Orleans, LA 70130

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 19,531,236

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	**1** Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	27,405	27,405		
	4 Dividends and interest from securities	428,792	428,792		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	575,655			
	b Gross sales price for all assets on line 6a 2,051,440				
	7 Capital gain net income (from Part IV, line 2)		575,655		
	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)	-9,587			
	12 **Total.** Add lines 1 through 11	1,022,265	1,031,852		
Operating and Administrative Expenses	**13** Compensation of officers, directors, trustees, etc	50,500	15,399		35,101
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,300	4,202		2,098
	c Other professional fees (attach schedule)	31,360	31,360		
	17 Interest	5	5		
	18 Taxes (attach schedule) (see instructions)	10,716	853		2,360
	19 Depreciation (attach schedule) and depletion	0			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	23,503	5,503		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	122,384	57,322		39,559
	25 Contributions, gifts, grants paid	899,575			899,575
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,021,959	57,322		939,134
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	306			
	b **Net investment income** (if negative, enter -0-)		974,530		
	c **Adjusted net income** (if negative, enter -0-)				

Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing	539,734	393,306	393,306
2	Savings and temporary cash investments	997,640	943,808	943,808
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,920,733	2,142,344	4,562,343
c	Investments—corporate bonds (attach schedule)	699,439	648,216	667,516
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	11,179,336	11,209,514	12,964,263
14	Land, buildings, and equipment basis ▶ 667			
	Less accumulated depreciation (attach schedule) ▶ 667		0	
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	15,336,882	15,337,188	19,531,236
17	Accounts payable and accrued expenses	314	314	
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)	314	314	
	Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	15,336,568	15,336,874	
30	Total net assets or fund balances (see instructions)	15,336,568	15,336,874	
31	Total liabilities and net assets/fund balances (see instructions)	15,336,882	15,337,188	

Assets / Liabilities / Net Assets or Fund Balances

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	15,336,568
2	Enter amount from Part I, line 27a	2	306
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	15,336,874
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	15,336,874

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)
1 a	Publicly Traded Securities	P		
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	2,051,440	0	1,475,785	575,655
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	0	0	0	575,655
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	575,655
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	724,538	19,055,304	0 038023
2012	1,077,479	17,947,586	0 060035
2011	823,742	18,519,190	0 044480
2010	740,024	16,704,777	0 044300
2009	902,959	14,480,481	0 062357

2	**Total** of line 1, column (d).	2	0 249195
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 049839
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	19,793,363
5	Multiply line 4 by line 3.	5	986,481
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,745
7	Add lines 5 and 6.	7	996,226
8	Enter qualifying distributions from Part XII, line 4.	8	939,134

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	19,491
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	19,491
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	19,491
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — **6a** — 18,000		
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	18,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,491
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 0 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

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

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

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

Website address ▶N/A

14 The books are in care of ▶Susan Couvillon Telephone no ▶(504) 523-1445

Located at ▶601 Poydras St Ste 1726 New Orleans LA ZIP +4 ▶70130

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ **Yes** ☐ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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

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

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

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

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

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

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

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

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

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

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

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

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	18,669,123
b	Average of monthly cash balances	1b	1,425,662
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	20,094,785
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	20,094,785
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	301,422
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,793,363
6	**Minimum investment return.** Enter 5% of line 5	6	989,668

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	989,668
2a	Tax on investment income for 2014 from Part VI, line 5	2a	19,491		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	19,491
3	Distributable amount before adjustments Subtract line 2c from line 1			3	970,177
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	970,177
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	970,177

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	939,134
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	939,134
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	939,134

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				970,177
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			884,748	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 939,134				
a Applied to 2013, but not more than line 2a			884,748	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				54,386
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				915,791
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

ALDEN LABORDE

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

SUSAN COUVILLON
601 Poydras St Ste 1726
New Orleans, LA 70130
(504) 523-1445

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

CALL THE FOUNDATION MANAGER SUSAN COUVILLON TO REQUEST THE FORM & INFORMATION NEEDED AT (504) 523-1445

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

BOARD APPROVAL

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				899,575
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	27,405	
4 Dividends and interest from securities			14	428,792	
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			18	575,655	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Calumet Specialty Products Pt			14	-10,372	
b TC Pipelines LP			14	-2,840	
c tax exempt income			14	3,625	
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,022,265	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 1,022,265

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2015-05-06 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☑	PTIN
JANICE O BOURGEOIS				

Firm's name ▶ Janice O Bourgeois CPA	Firm's EIN ▶
Firm's address ▶ 1615 Poydras St Rm 255 New Orleans, LA 701121254	Phone no (504) 582-4900

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
ALDEN LABORDE 601 Poydras St Ste 1726 NO,LA 70130	trustee 1 00	1,000	0	0
SUSAN COUVILLON 601 Poydras St Ste 1726 NO,LA 70130	fdn manager 20 00	43,500	0	0
JOHN LABORDE 601 Poydras St Ste 1726 NO,LA 70130	trustee 1 00	1,500	0	0
JAMES LABORDE 601 Poydras St Ste 1726 NO,LA 70130	trustee 1 00	1,500	0	0
STEPHANIE LABORDE 601 Poydras St Ste 1726 NO,LA 70130	trustee 1 00	1,500	0	0
JANE ROUSSEL 601 Poydras St Ste 1726 NO,LA 70130	trustee 1 00	1,500	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Audubon Nature Institute 6500 Magazine Street New Orleans, LA 70118		Public	Operations	1,050
Bishop Perry Center 1941 Dauphine Street New Orleans, LA 70116		Public	Operations	5,000
Boys & Girls Club of Rochester 500 Genesee St Rochester, NY 14611		Public	Operations	6,500
Boy Scouts of America 4200 I-10 Service Rd W Ste 101 Metairie, LA 70001		Public	Operations	2,500
Bordelonville Fire Department PO Box 49 Bordelonville, LA 71320		Public	Operations	5,000
Catholic Charities of NO 1000 Howard Ave New Orleans, LA 70113		Public	Operations	502,500
Chartwell Center 4239 Camp Street New Orleans, LA 70115		Public	Operations	5,000
City Year New Orleans 805 Howard Ave New Orleans, LA 70113		Public	Operations	5,000
Coalition for Louisiana PO Box 66377 Baton Rouge, LA 70896		Public	Operations	5,000
Colin Goodier Scholarship 10 Richmond Pl New Orleas, LA 70115		Public	Education	250
Communities in Schools PO Box 792800 New Orleans, LA 70179		Public	Operations	10,000
deToqueville SocietyUnited Way 2515 Canal St New Orleans, LA 70119		Public	Operations	10,000
Diocese of Raleigh 7200 Stonehenge Dr Raleigh, NC 27613		Public	Operations	125
Diocese of St Augustine 11625 Old St Augustine Rd Jacksonville, FL 32258		Public	Operations	250
E Jefferson General Hosp 4200 Houma Blvd Metairie, LA 70006		Public	Operations	2,000
Total . . . . ▶ **3a**				899,575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Fellowship of Christian Athletes 1615 Poydras St New Orleans, LA 70112		Public	Operations	750
Firstline SchoolsEdible Schoolyard 2319 Valencia St New Orleans, LA 70115		Public	Operations	10,000
French Quarter Festival 400 N Peters St Suite 205 New Orleans, LA 70130		Public	Operations	5,000
Global Service PO Box 20425 Boulder, CO 80808		Public	Education	1,000
Greater New Orleans Found 1055 St Charles Ave New Orleans, LA 70130		Public	Operations	550
Gleason Inititive 930 Robert E Lee Blvd New Orleans, LA 70124		Public	Operations	1,500
Herman Grima House PO Box 56836 New Orleans, LA 70156		Public	Operations	250
Holy Cross College 4123 Woodland Dr New Orleans, LA 70131		Public	Operations	3,000
Holy Rosary School 2437 Jena St New Orleans, LA 70115		Public	Education	2,500
Hurricane Swim Club PO Box 731 Slidell, LA 70459		Public	Operations	250
Jazz & Heritage Foundation 2437 Jena St New Orleans, LA 70115		Public	Operations	10,000
Jesuit High School 4133 Banks St New Orleans, LA 70119		Public	Operations	34,100
Jesuit Volunteer Corps 801 St Paul St Baltimore, MD 21202		Public	Operations	5,000
Junior Achievement of Alachua County PO Box 141284 Gainesville, FL 32614		Public	Operations	250
Lakeview Shepard Center 316 38th St New Orleans, LA 70124		Public	Operations	5,000
Total . . . . ▶ **3a**				899,575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Lambeth House 150 Broadway New Orleans, LA 70118		Public	Operations	5,000
Liberty's Kitchen PO Box 19293 New Orleans, LA 70179		Public	Operations	5,000
Louisiana Children's Museum 420 Julia St New Orleans, LA 70130		Public	Operations	1,000
Louisiana Philharmonic Orchestra 1010 Common St New Orleans, LA 70112		Public	Operations	10,000
LPB 7733 Perkins Rd Baton Rouge, LA 70810		Public	Operations	5,000
Loyola University 6363 St Charles Ave New Orleans, LA 70118		Public	Education	50,000
LSU Health Foundation 2000 Tulane Ave 4th Fl New Orleans, LA 70112		Public	Operations	10,000
Manresa House of Retreats PO Box 89 Convent, LA 79723		Public	Operations	500
Mary Bird Perkins Cancer Center 4950 Essen Lane Baton Rouge, LA 70809		Public	Operations	5,000
Mount Carmel Academy 7027 Milne St New Orleans, LA 70124		Public	Education	5,000
Mr Charlie Rig Museum 13111 First St Morgan City, LA 70381		Public	Museum	10,000
Navy Seal Foundation 1619 D St Bldg 5326 Virginia Beach, VA 23459		Public	Operations	2,000
Nashville Zoo 3777 Nolensville Pike Nashville, TN 37211		Public	Operations	750
Oak Hall School 8009 SW 14th Ave Gainesville, FL 32607		Public	Education	1,750
O'Brien House 446 North 12th St Baton Rouge, LA 70802		Public	Operations	250
Total . . . . ▶ **3a**				899,575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Ozanam Inn 843 Camp St New Orleans, LA 70130		Public	Operations	11,000
PAR 4664 Jamestown Ave Suite 300 Baton Rouge, LA 70898		Public	Operations	10,000
Paradesius Dei PO Box 19127 Houston, TX 77224		Public	Operations	250
Poor Clares 720 Henry Clay Ave New Orleans, LA 70118		Public	Operations	5,000
Pro Bono Publico Found PO Box 531024 New Orleans, LA 70153		Public	Operations	1,500
Queen of Peace Church 10900 SW 24th Ave Gainesville, FL 32607		Public	Operations	250
Red Cross 2640 Canal St New Orleans, LA 70119		Public	Operations	10,000
Reconcile New OrleansCafe Reconcile 1631 Oretha Castle Haley New Orleans, LA 70113		Public	Operations	7,000
Reformed University Ministries 1700 N Brown Rd Suite 104 Lawrenceville, GA 30043		Public	Operations	2,500
Riverside Academy 332 Railroad Ave Reserve, LA 70084		Public	Education	500
Rhodes College 2000 N Parkway Memphis, TN 38112		Public	Education	500
St Francis of Assisi Church 631 State St New Orleans, LA 70118		Public	Operations	1,500
St Jude Community Center 400 N Rampart St New Orleans, LA 70112		Public	Operations	5,000
St Michael's Special School 1522 Chippewa St New Orleans, LA 70130		Public	Education	2,850
Science & Math Foundation 5625 Loyola Ave New Orleans, LA 70115		Public	Education	2,500
Total . . . . ▶ **3a**				899,575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Sister Servants of Mary 5001 Perlita St New Orleans, LA 70122		Public	Nursing	10,000
Shrine of Immaculate Conception 2701 State St New Orleans, LA 70118		Public	Church	5,000
STAIR 1545 State St New Orleans, LA 70118		Public	Operations	7,500
Symphony Chorus PO Box 50542 New Orleans, LA 701500542		Public	Operations	2,500
Teach for America 1055 St Charles Ave New Orleans, LA 70130		Public	Operations	10,000
Trinity School 1329 Jackson Ave New Orleans, LA 70130		Public	Education	1,500
US Naval Academy 291 Wood Rd Beach Hall Annapolis, MD 21402		Public	Operations	5,000
Victories in Service 3000 Gentilly Blvd Suite 207 New Orleans, LA 70122		Public	Operations	5,000
Vita Living 3100 S Gessner Suite 150 Houston, TX 77063		Public	Operations	250
Volunteers of America 4152 Canal St New Orleans, LA 70119		Public	Operations	10,000
Washington & Lee University 204 W Washington St Lexington, VA 24450		Public	Education	2,000
WRKF 3050 Valley Creek Dr Baton Rouge, LA 70808		Public	Operations	500
WWOZ 1008 N Peters New Orleans, LA 70116		Public	Operations	5,000
WYES 916 Navarre Ave New Orleans, LA 70124		Public	Operations	2,900
WLAE 3330 N Causway Blvd Metairie, LA 70002		Public	Operations	5,000
Total . . . . ▶ **3a**				899,575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Xavier University 1 Drexel Dr Box 66 New Orleans, LA 70125		Public	Education	10,000
Young Life PO Box 740896 New Orleans, LA 70172		Public	Education	5,000
YMCA-Rochester 444 East Main St Rochester, NY 14604		Public	Operations	1,500
Total . . . . ▶ **3a**				899,575

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

2014

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
The Almar Foundation	Form 990-PF page 1	72-1371702

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.***)**

24a Do you have evidence to support the business/investment use claimed? Yes No | **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1	**28**	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1	**29**	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					

43 Amortization of costs that began before your 2014 tax year	**43**	
44 Total. Add amounts in column (f) See the instructions for where to report	**44**	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491127005325

TY 2014 Accounting Fees Schedule

Name: The Almar Foundation

EIN: 72-1371702

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Janice Bourgeois tax	6,300	4,202		2,098

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: The Almar Foundation

EIN: 72-1371702

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer 2009	2008-09-30	667	333	200DB	5 00				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: The Almar Foundation

EIN: 72-1371702

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Capital Gains and Losses Part IV		Purchased			2,051,440	1,475,785			575,655	

TY 2014 Investments Corporate Bonds Schedule

Name: The Almar Foundation

EIN: 72-1371702

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Home Depot 5.4%	99,564	105,383
Morgan Stanley 6.75%	51,280	52,620
Western Union Co 3.65%	49,979	51,839
Merrill Lynch 5.7%	48,997	54,030
LA Hsg Fin Agency 7.25%	101,084	110,625
AT&T Inc 1.6%	50,096	50,170
Pepsico Inc 3.125%	52,117	51,899
Anheuser Busch .8%	49,997	50,085
Bank Nova Scotia 1.45%	49,892	49,582
Phi Inc 5.25%	47,140	42,062
Capital One NA 1.5%	48,070	49,221

TY 2014 Investments Corporate Stock Schedule

Name: The Almar Foundation

EIN: 72-1371702

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3-D Sys Corp	42,020	101,897
Apple Inc	60,235	129,145
ATP Oil & Gas Corp	21,415	3
BE Aerospace Inc	28,378	75,426
Cisco Systems Inc	21,493	30,596
Conns Inc	118,928	78,498
D S T Systems	110,145	122,395
Devon Energy Corp	39,410	30,605
Epiq Systems Inc	77,467	112,728
Euronet Worldwide Inc	41,120	107,055
Everbank Financial Corp	121,164	118,172
Express Scripts Hldg Co	98,022	152,406
Flowers Foods Inc	77,988	120,897
Gulf Island Fabrication Inc	51,230	1,939,000
Howard Hughes Corp	110,982	109,553
KLX Inc	11,175	26,812
Leggett & Platt Inc	87,063	123,569
LQK Corp	112,036	118,104
Luminex Corp	80,795	121,940
Marathon Oil Corp	5,478	8,487
Marathon Petroleum	8,571	13,539
Men's Warehouse	55,384	55,187
Noble Corp	54,043	24,607
Nucor Corp	60,900	49,050
Oasis Petroleum	80,002	41,350
Paragon Offshore	7,336	1,371
Pinnacle Foods Inc	113,378	123,550
Pool Corporation	66,658	190,320
Sanchez Energy Corp	134,288	52,953
Sothebys	121,367	120,904

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Tidewater Inc	33,918	19,446
Varian Med Sys Inc	51,760	103,812
Visa Inc	38,195	138,966

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491127005325

TY 2014 Investments - Other Schedule

Name: The Almar Foundation

EIN: 72-1371702

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Vanguard Total Int'l Stock Index		3,052,294	2,977,159
Vanguard Total Stock Mkt Index		2,606,096	4,302,537
Inv. Fund for Foundations		2,399,135	2,370,243
Power Income Fund Class I		227,515	216,730
Pimco Emerging Mkts Bond Fund		105,887	103,984
Pimco All Asset All Authority Fund		183,702	165,407
Pimco Income Fund Class A		708,143	714,053
Pimco Global Advantage Strategy		118,836	113,732
Principal High Yield II Fund		148,825	149,613
Pimco Unconstrained Bond Fund		106,438	109,303
Ishares Tr IBoxx USD Invt Grade		47,995	59,705
Ishares Tr Inter Cr Bond Fund		121,343	137,646
Ishares Tr S&P U S PFD Stk Index Fd		120,274	118,320
Amcap Fund Class F1		81,056	103,832
Capital Income Builder Fund Class F1		112,503	127,583
Deutsche Global R/E Securities Fd		81,339	91,070
Dodge & Cox Income Fd		129,079	128,283
Europacific Growth Fd CL F1		132,544	158,119
Fundamental Investors Fd CL F1		101,124	129,603
Hartford Midcap Fund		50,118	52,028
Goldman Sachs Satellite Strategies Port Fd		61,934	60,122
Perkins Mid Cap Value Fd Cl A		54,760	51,857
Mainstay High Yield Corp Bond Fd Cl A		65,395	61,891
Neuberger Berman Genesis Fd Investor CL		89,776	91,416
Templeton Global Bond Fund Cl A		53,303	49,771
Vanguard Inflation Protected Securities Fd		55,434	50,407
Washington Mutual Investors Fund Cl F1		80,538	104,840
TC Pipelines Partnership		30,681	81,903
Calumet Partnership		78,776	78,435
LPL Dividend receivables		4,671	4,671

TY 2014 Land, Etc. Schedule

Name: The Almar Foundation

EIN: 72-1371702

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer 2009	667	667		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491127005325

TY 2014 Other Expenses Schedule

Name: The Almar Foundation

EIN: 72-1371702

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
prepaid taxes	18,000			
foreign taxes	5,503	5,503		

TY 2014 Other Income Schedule

Name: The Almar Foundation

EIN: 72-1371702

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Calumet Specialty Products Pt	-10,372		
TC Pipelines LP	-2,840		
tax exempt interest	3,625		

TY 2014 Other Professional Fees Schedule

Name: The Almar Foundation

EIN: 72-1371702

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Villere Investment investment fees	23,971	23,971		
Raymond James investment fees	7,389	7,389		

TY 2014 Taxes Schedule

Name: The Almar Foundation

EIN: 72-1371702

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	3,213	853		2,360
2013 Tax	7,503			