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Form 990-PF

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

OMB No 1545 0052 2014

Department of the Treasury Internal Revenue Service

SCANNED NOV 17 2015

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

Open to Public Inspection For calendar year 2014, or tax year beginning 2014, and ending Employer identification number PARKSIDE FOUNDATION 72-6019058 701 POYDRAS #5000 B Telephone number (see instructions) NEW ORLEANS, LA 70139 (504)524 - 5971C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation Section 501(c)(3) exempt private foundation Check type of organization X Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year J Accounting method X Cash Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60 month termination under section 507(b)(1)(B), check here. 1,852,682 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and (b) Net investment (d) Disbursements (a) Revenue and (c) Adjusted net Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces purposes (cash basis only) sarily equal the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc, received (attach schedule)

Ck X if the foundn is not required to attach Sch B Interest on savings and temporary cash investments 12,489. N/A 12,489 Dividends and interest from securities 21,108 21,108 5 a Gross rents **b** Net rental income or (loss) 173,069 6 a Net gain or (loss) from sale of assets not on line 10 REVEN **b** Gross sales price for all assets on line 6a 765,547 173,069 Capital gain net income (from Part IV line 2) Net short term capital gain Income modifications 10 a Gross sales less returns and allowances RECEIVED b Less Cost of C Gross profit or (loss) (attach schedule) Ś 11 Other income (attach schedule) S 12 Total Add lines 1 through 11 206,666 206,666 13 Compensation of officers directors trustees, etc. 14 Other employee salaries and wages 15 Pension plans employee benefits. See St 1 16 a Legal fees (attach schedule). 504 504 b Accounting fees (attach sch) See St 2 1,158. 1,158. c Other prof fees (attach sch) 17 Interest See Stm 3 18 Taxes (attach schedule X see instrs) 6,800 19 Depreciation (attach sch) and depletion Occupancy 20 21 Travel conferences and meetings Printing and publications 22 Other expenses (attach schedule) See Statement 4 21,906. 21,906 24 Total operating and administrative <u>30,368</u> expenses Add lines 13 through 23 23,568 Part XV Contributions gifts, grants paid 235<u>,</u>367 235,367. Total expenses and disbursements Add lines 24 and 25 265,735 23,568 235,367. Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements -59,069 b Net investment income (if negative enter 0) 183,098 C Adjusted net income (if negative enter 0)

BAA For Paperwork Reduction Act Notice, see instructions

TEEA0504L 12/10/14

Form **990-PF** (2014)

Part II Balance Sheets Colum		Balanca Chaste	Attached schedules and amounts in the description	Beginning of year		End of year	
Part	11	Balance Sheets	column should be for end of year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
T	1	Cash - non-interest	bearing	10,942.	7,590.	7,590.	
	2	Savings and tempor	ary cash investments	110,878.	170,055.		
	3	Accounts receivable	► 3,812.				
1		Less allowance for	-	3,812.	3,812.	3,812.	
	4	Pledges receivable	•				
		Less allowance for	doubtful accounts				
1	5	Grants receivable				_	
	6		cers, directors, trustees, and other ch schedule) (see instructions)				
	7	Other notes and loans red	reivable (attach sch) • 15,000.				
A		Less allowance for	doubtful accounts	15,000.	15,000	15,000.	
Š	8	Inventories for sale	or use				
A S E T	9	Prepaid expenses a	nd deferred charges				
Ś	10 a	Investments – US obligations (attach s	and state government schedule)				
	t	Investments — corporate	stock (attach schedule)	1,185,970.	1,173,600	. 1,496,841.	
	C	: Investments — corporate	bonds (attach schedule)	265,335.	162,810	. 159,384.	
	11	Investments – land equipment basis	, buildings, and	,			
		Less accumulated depred (attach schedule)	ciation •				
	12	Investments – mort	gage loans				
	13	Investments – othe	r (attach schedule)				
	14	Land, buildings, and		,			
		Less accumulated depred (attach schedule)	-				
	15 16	Total assets (to be	ibe See Statement 5) completed by all filers — Also, see page 1, item I)	1,591,937.	1,532,868	-	
	17		nd accrued expenses	1,331,331.	1,332,000	1,032,002.	
Ī	18 Grants payable		na accided experises			-	
A B I	19	Deferred revenue				7	
Ţ	20		ctors, trustees, & other disqualified persons				
ī	21	·	es payable (attach schedule)				
T	22	Other liabilities (des					
Ε							
<u> </u>	23	<u>`</u>	d lines 17 through 22)	0.	0	- 	
			bllow SFAS 117, check here 24 through 26 and lines 30 and 31.				
N F E U		Unrestricted				_	
ΤN	25	Temporarily restrict				_	
A D	26	Permanently restrict				4	
A S B S A E L T A		and complete lines	o not follow SFAS 117, check here X 27 through 31.				
E L T A	27	•	principal or current funds			4	
S N C	28	· · ·	s, or land, bldg, and equipment fund				
0 E	29	• •	nulated income, endowment, or other funds	1,591,937.	1,532,868		
RS	30		fund balances (see instructions)	1,591,937.	1,532,868	<u>. </u>	
	31	(see instructions)	net assets/fund balances	1,591,937.	1,532,868		
Par	t III		nges in Net Assets or Fund Balanc				
1			palances at beginning of year — Part II, colu		gree with		
•	end	of-year figure reporte	ed on prior year's return)	(2)/ 00 (1	1,591,937.	
2	Ente	er amount from Part I	, line 27a		2		
3	Other	increases not included in	line 2 (itemize)				
4		lines 1, 2, and 3		- · - 	4		
5		eases not included in line 2					
_6	Tota	l net assets or fund I	palances at end of year (tine 4 minus line 5)) – Part II, column (b), I	ine 30 6	1,532,868.	

Par		osses for Tax on Investmen				
	(a) List and describe 2-story brick warehouse	(b) How acquire P — Purchase D — Donation	(month day year)	(d) Date sold (month day year)		
1 a	See Statement 6					
b						
C					<u> </u>	
d						
e	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) n	
a						·
b						
C						
d						
е			· · · · · · · · · · · · · · · · · · ·			·
		ing gain in column (h) and owned b			(I) Gains (Co	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (than 0-) or Losses (f	
				-	, 3. 200030 (1	
a						
b	· · · · · · · · · · · · · · · · · · ·					
d						
e						
2	Capital gain net income or (ne	t capital loss). If gain, also If (loss), en	enter in Part I line 7 ter 0 in Part I, line 7		2	173,069.
3	Net short-term capital gain or i	(loss) as defined in sections 1222(5				113,003.
		e 8, column (c) (see instructions) I			3	2,310.
Par		r Section 4940(e) for Reduce	ed Tax on Net Investm		l	2,510.
Was		this part blank ction 4942 tax on the distributable a filify under section 4940(e) Do not o		pase period?	Yes	X No
	,	each column for each year, see the in		entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as		(d) Distributio column (b) divided	n ratio i by column (c))
	2013	205,229.	2,09	9,960.		0.097730
	2012	179,147.		5,816.		0.096533
	2011	92,802.		5,145.		0.052279
	′ 2010	139,418.		8,396.		0.087773
	2009	122,929.	1,46	9,595.		0.083648
2	Total of line 1, column (d)				2	0.417963
3	Average distribution ratio for the number of years the foundation	he 5-year base period – divide the n has been in existence if less than	total on line 2 by 5, or by to 5 years	he	3	0.083593
4	Enter the net value of nonchar	ritable-use assets for 2014 from Pa	rt X, line 5		4	2,037,904.
5	Multiply line 4 by line 3			-	5	170,355.
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			6	1,831.
7	Add lines 5 and 6				7	172,186.
8	Enter qualifying distributions f	ram Dart VII. Iraa 4			8	225 267
	Litter qualifying distributions i	forn Part XII, line 4		<u>L</u>	<u> </u>	235,367.

Par		s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,8	31.
	check here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	-	1.8	31.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		1.8	31.
6	Credits/Payments			
а	2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 5, 587.			
b	Exempt foreign organizations — tax withheld at source 6b			
С	: Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding eironeously withheld			
	Total credits and payments Add lines 6a through 6d		5.5	87.
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			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3.7	756.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax			0.
Par	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
ı a	participate or intervene in any political campaign?	1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
		, 5		
	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?	1 c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.			ĺ
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
_	foundation managers +\$ 0.			1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
J	of incorporation, or bylaws or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	,	Х
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		Х
t	f 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	,		
	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 partition at 2.	_	V	
7	with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
	a Enter the states to which the foundation reports or with which it is registered (see instructions)			
0 2	N/A			
ŀ	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 ² If 'No,' attach explanation	8 b	Χ	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
-	and addresses	10		X
RΔΔ	For	rm 990	1.DE /	2017/

Part VII.A Statements Regarding Activities (continued)	Foin	990-PF (2014) PARKSIDE FOUNDATION 72-	6019058		Р	age 5
within the meaning of section 512(0)(13)? If Yes, attach schedule (see instructions) 12	Par	t VII-A Statements Regarding Activities (continued)				
advisory privileges? If "Yes," attach statement (see instructions) 10. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Websate address **NA** 11. The books are in care of **NENDY M. FARRELLY* Located at **2.28 ST CHARLES AVS. NEW ORLEANS. LA. 2P+4 **70130 **N/A** 15. Section 4947(x(i)) nonesemptic charakate livests filing Form 900-PF in value of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year of the foundations of the form that is foreign country and barili, securities, or other financial account in a foreign country and barili, securities, or other financial account in a foreign country. **Part VII-B** 15. **INA* 16. At any time during cliendary year 2014, did the foundation have an interest in or a signature in other authority year of the foundation ceither directly or indirectly). 16. Part VII-B** 17. **Statements Regarding Activities for Which Form 4720 May Be Required 18. **Filiate of Artificial Statements Regarding Activities for Which Form 4720 May Be Required 19. **Filiate of Artificial Statements Regarding Activities for Which Form 4720 May Be Required 19. **Filiate of Artificial Statements Regarding Activities for Which Form 4720 May Be Required 19. **Filiate of Artificial Statements Regarding Activities for Which Form 4720 May Be Required 19. **Filiate of Artificial Statements Regarding Activities for Which Form 4720 May Be Required 19. **Filiate of Artificial Statements Artificial Statemen	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)	L	11		<u> </u>
Website address 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * NENDY M. PARRELLY 1 The books are in care of * Nendy M. PARRELLY 1 The books are in care of * Nendy M. PARRELLY 1 The books are in care of the foreign of the books are interest in or a signature or other authority over a bank, societies, or other inflancial account in a foreign country 2 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 3 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 4 The books are in the season of the season and filing requirements for FinCEN Form 1220 May Be Required File Form 4720 if any Item is checked in the 'Yes' column, unless an exception applies. 1 a 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? (2) Borrow money from, lead money to, or otherwise sched credit to (or accept it from a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any or critice available for the benefit of use of a disqualified person)? (6) Agree to pay money or property to a government official for a peniod after formulation or government service, if terminating within 90 days) (6) Agree to pay the activation of the activation of the pay of the second of	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		Х
Located at \$\ 228 ST CHARLES AVE NEW ORLEANS IA 21P 4 + 30130	13		ation?	13	Χ	
Located at P 228 ST CHARLES AVE. NEW ORLEANS. IA 2IP + 4 70130 N/X - 1 Section 4947(a)(t) nonexempt charlable trusts fluing Form 990-FF in lieu of Form 1041 – Check here and enter the amount of tax exempt interest received or accused during the year. 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. either the name of the foreign country. Fart VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flany items is checked in the Yes' column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Engage in the safe or exchange, or leasing of properly with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception Check Nor if the foundation agreed to make a grant to or to employ the official for a penod after termination of povernment service, if terminating within 90 days? (6) If any the pays of the expenses of the service of the servi	14	272				
At any sime 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 countity? See the instructions for exceptions and in a foreign countity? See the instructions for exceptions and in a foreign countity? See the instructions for exceptions and interest in an instructions for exception and interest in an instruction of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or individual did in the year of the foundation of the year of the foundation and in the year of the foundation agreed to make a grant to or to employ the official for a period after termination Yes No		Located at ► 228 ST CHARLES AVE, NEW ORLEANS, LA ZIP + 4 ► 701		N/Ā		
See the instructions for exceptions and fitting requirements for FinCEN Form 114, (formerly TD F 90 22 1) If "Yes," See the instructions for exceptions and fitting requirements for FinCEN Form 114, (formerly TD F 90 22 1) If "Yes," See the instructions for exceptions and fitting requirements for FinCEN Form 114, (formerly TD F 90 22 1) If "Yes," See the instructions for exceptions and fitting requirements for FinCEN Form 114, (formerly TD F 90 22 1) If "Yes," See the instruction of instruction of the instructio		and enter the amount of tax-exempt interest received or accrued during the year	15	г		
enter the name of the forego country FPAT VILES 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. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) bif any answer is 'Yes' to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 491(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations refung on a current notice regarding disaster assistance (see instructions)? Organizations refung on a current notice regarding disaster assistance (see instructions)? 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(0)(3) or 4942(0)(5) a At the end of tax year 2014, did the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer No' and attack statement — see instructions) b Are there any years Isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer No' and attack statement — see instructions) b If Yes, its the years F = 20 20 20 20 20	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?	[Yes	
File Form 4720 if any item is checked in the "Yes' column, unless an exception applies. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or property to a government official' (Exception Check "No" if the foundation agreed to make a girant to or to emptoy the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes' to 1a(1)-(6), did any of the acts fatal to qualify under the exceptions described in Regulations section 53 4941(d):3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1 Did the foundation orgage 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 deprivate operating foundation defined in section 4942(0)(3) or 4942(0)(3) or 4942(0)(3) a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIIII) for tax year(5) beginning before 2014 If "Yes," list the years = 20			es,'			
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for for the benefit or use of a disqualified person? (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 or government service, if terminating within 90 days) b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 494 494(10)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance eteck 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) X 2 Taxes on failure to distribute income (section 4942(3)(3) or 4942(3)(3)	Pai			- ,		
(1) Engage in the sate 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? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any income or assets to a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or a person of exception) (or a pers	1 a		VI.			
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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) 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(0)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 1			X NO			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		disqualified person?				
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enterprise at any time during the year?		► 20 , 20 , 20				
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peopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X			ļ	<u> </u>		† <u>*</u>
the ten job seguining was		jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				
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Part VII-B Statements Regarding Activities	es for Which Form	4720 May Be Requ	uired (continued)				
5a During the year did the foundation pay or incur	•						
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes X	No			
(2) Influence the outcome of any specific publ on directly or indirectly any voter registra	tion drive?	_	Yes X	1 1			
(3) Provide a grant to an individual for travel study or other similar purposes?							
(4) Provide a grant to an organization other th in section 4945(d)(4)(A)? (see instructions	an a chantable, etc, org)	ganization described	Yes X	No			
(5) Provide for any purpose other than religious educational purposes, or for the prevention			Yes X	No			
b If any answer is 'Yes' to 5a(1) (5), did any of to described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to c a current notice regard	qualify under the except ling disaster assistance	ions	5 b	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? If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)							
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	Yes X	No			
b Did the foundation, during the year, pay premi	ums, directly or indirect	tly, on a personal benef	fit contract?	6 b	X		
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year was the found	tation a party to a probi	hited tay shelter transa	ction? Yes X	No			
b If 'Yes.' did the foundation receive any procee				I/A 76			
Part VIII Information About Officers, Diand Contractors	rectors, Trustees,	Foundation Manag			s,		
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).				
(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		se account, illowances		
THOMAS B. LEMANN	President	0.	0.		0.		
701 POYDRAS STREE	0	0.	Ŭ.		•		
NEW ORLEANS, LA 70130	Ü						
J. THOMAS LEWIS	Vice Preside	0.	0.		0.		
228 ST CHARLES AVE	0						
NEW ORLEANS, LA 70130							
GEORGE VILLERE	Vice Preside	0.	0.		0.		
601 POYDRAS STE 1808 NEW ORLEANS, LA 70130	0						
WENDY FARRELLY	Secretary	0.	0.		0		
228 ST. CHARLES AVE	0	ł					
NEW ORLEANS, LA 70130			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>			
2 Compensation of five highest-paid employees (o							
(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		se account, allowances		
None							
				 			
	}						
Total number of other employees paid over \$50 00	0		•		0 BE (2014)		

Form 990-PF (2014) PARKSIDE FOUNDATION

Form **990-PF** (2014)

72-6019058

Page 6

Part X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign f	oundations,
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	1 a	1,831,247.
b Average of monthly cash balances	1 b	218,878.
c Fair market value of all other assets (see instructions)	1 c	18,813.
d Total (add lines la b and c)	1 d	2,068,938.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0.	1	
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	2,068,938.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount see instructions)	4	31,034.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,037,904.
6 Minimum investment return. Enter 5% of line 5	6	101,895.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	iting fo	undations
1 Minimum investment return from Part X, line 6	1	101,895.
2a Tax on investment income for 2014 from Part VI. line 5 2a 1,831.		
b Income tax for 2014 (This does not include the tax from Part VI) 2 b	1	
c Add lines 2a and 2b	2 c	1,831.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	100,064.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	100,064.
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	100,064.
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	1 a	235,367.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	235,367.
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	1,831.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	233,536.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo qualifies for the section 4940(e) reduction of tax in those years	undation	

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Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Paline 7	ait XI,				100.064
2 Undistributed income, if any, as of the end of 20)14				100,064.
a Enter amount for 2013 only	,,,			0.	
b Total for prior years 20 , 20 , 20		<u> </u>	0.	0.	
3 Excess distributions carryover, if any, to 2014					
	,162.				
	,772.				
	,802.				
	,627.				
	,648.				
f Total of lines 3a through e.	, 010.	714,011.			
4 Qualifying distributions for 2014 from	Part	714,011.			· · · · · · · · · · · · · · · · · · ·
XII, line 4 ► \$ 235, 3					
a Applied to 2013, but not more than lin				0.	
	}			···	
 Applied to undistributed income of pri (Election required – see instructions) 			0.		
·	Ì		0.		
c Treated as distributions out of corpus (Election required — see instructions)		235,367.			
d Applied to 2014 distributable amount		233,301.			0.
e Remaining amount distributed out of	corpus	0.		• •	<u> </u>
5 Excess distributions carryover applied to 2014		100,064.			100,064.
(If an amount appears in column (d),		100,004.			100,004.
same amount must be shown in colu	mn (a))	· I			
6 Enter the net total of each column as	5				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	,	849,314.			
•	i	045,514.			·
b Prior years' undistributed income Su line 4b from line 2b			0.		
c Enter the amount of prior years' undi- income for which a notice of deficient	stributed ov bas				
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 Subtra	act lines		•		
4d and 5 from line 1. This amount mudistributed in 2015.	ust be				
	. f				0.
7 Amounts treated as distributions out corpus to satisfy requirements imposed					
section 170(b)(1)(F) or 4942(g)(3) (Elect	tión				
may be required – see instructions)		0.			
8 Excess distributions carryover from 2 applied on line 5 or line 7 (see instru	8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 20 Subtract lines 7 and 8 from line 6a	15.	849,314.			
10 Analysis of line 9					
a Excess from 2010 132	2,870.				
	2,802.				
	,627.				
	,648.				
	, 367.				
BAA		· · · · · · · · · · · · · · · · · · ·	 		Form 990-PF (2014)

2 li	Check here X if the foundation only make equests for funds. If the foundation make complete items 2a, b, c, and d. The name, address, and telephone number of the form in which applications should be Any submission deadlines. Any restrictions or limitations on awards,	es gifts grants, etc or e-mail address of t submitted and info	(see instructions) the person to whom a series of the person to be a series of the	o individuals or org applications should b als they should incl	anizations under olh e addressed ude	ei conditions
2 li	Check here \(\overline{\mathbb{X}} \) If the foundation only make equests for funds. If the foundation make complete items 2a, b, c, and d. The name, address, and telephone number of the form in which applications should be	es gifts grants, etc	(see instructions) the person to whom	o individuals or org	anizations under oth	
2 li	Check here \(\overline{\mathbb{X}} \) if the foundation only make equests for funds. If the foundation make complete items 2a, b, c, and d. The name, address, and telephone number of	es gifts grants, etc	(see instructions) the person to whom	o individuals or org	anizations under oth	
2 li	Check here $\stackrel{\blacktriangleright}{\mathbb{X}}$ if the foundation only make equests for funds. If the foundation make complete items 2a, b, c, and d	es gifts grants, etc	(see instructions) t	o individuals or org	anizations under oth	
2 li	Check here $\stackrel{\blacktriangleright}{\mathbb{X}}$ if the foundation only make equests for funds. If the foundation make complete items 2a, b, c, and d	es gifts grants, etc	(see instructions) t	o individuals or org	anizations under oth	
2 li	Check here $ ightharpoonup X$ if the foundation only make					
2 1		avoc contubutions to		ue organizations and	goes not accept upso	ucited
ì	nformation Regarding Contribution, Gra				door not possest was	dicitod
1	NOHE					
a a	a partnership or other entity) of which the None	foundation has a 1	10% or greater inter	rest	go portion of the owne	і эпр от
h i	.ist any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally larg	ie nortion of the owne	rshin of
	See Statement 7	c communed more	(366	. 300tion 307(u)(2)	,	
аL	ist any managers of the foundation who have close of any tax year (but only if they hav	e contributed more t	han 2% of the total of	contributions received	by the foundation be	ore the
1 1	assets at any time during the normation Regarding Foundation Mana		structions.)			
•	XV Supplementary Information	(Complete this	part only if the	foundation had	d \$5,000 or more	in
(4	an exempt organization 4) Gross investment income					
(3) Largest amount of support from					
(,	2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
,	512(a)(5)), or royalties) 2) Support from general public and 5 or					<u> </u>
	dividends, rents, payments on securities loans (section					
	Total support other than gross investment income (interest.)					
	ne 6 for each year listed Support' alternative test — enter			 		
m	Endowment' alternative test — enter 2/3 of ninimum investment return shown in Part X,					
·	2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
•	1) Value of all assets		ļ			
	Assets' alternative test — enter					
	Complete 3a, b, or c for the Ilternative test relied upon					
fo	or active conduct of exempt activities Subtract line 2d from line 2c					
fc	or active conduct of exempt activities Qualifying distributions made directly			ļ		
	ne 4 for each year listed mounts included in line 2c not used directly		-			
h	Qualifying distributions from Part XII					
c C	ach year listed 5% of line 2a					
b 8	ncome from Part I or the minimum nvestment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
ir e b 8 c 0	inter the lesser of the adjusted net	Tax year	rating roundation u	Prior 3 years	1 4242()(3) 01	1 7772())(3)
2a E	MICH DOX TO INDICATE MILETIEL THE TOURIDAL	ion is a nuvata coc	eration foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
b C 2a E in e b 8	s effective for 2014 enter the date of the Check box to indicate whether the foundat	ruling				
b C 2 a E in in e e b 8 c C	the foundation has received a ruling or dete seffective for 2014, enter the date of the	imination letter that				N/A

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year RELIGIOUS 235,367. SEE ATTACHED EDUCATIONAL CHARITABLE 3 a 235,367. Total b Approved for future payment ► 3b Total

Part XVI-A Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated	Unrelated I	Unrelated business income		section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d					
е	<u> </u>				
1					·
g Fees and contracts from government agencies					
2 Membership dues and assessments				-	
3 Interest on savings and temporary cash investments			14	12,489.	
4 Dividends and interest from securities			14	21,108.	
5 Net rental income or (loss) from real estate		<u> </u>			
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	173,069.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
С					
d					
e					
12 Subtotal Add columns (b) (d) and (e)				206,666.	
13 Total. Add line 12 columns (b), (d), and (e)				13	206,666.

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)
N/A	
	L

Yes No

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

des	i the organization directly scribed in section 501(c) (ating to political organizat	of the Code (other tha	an section 501(c)(3) organ	nizations) or in s	ection 527		
a Tra	ensfers from the reporting	foundation to a nonc	charitable exempt organiz	ation of		1	
(1)	Cash					1 a (1)	_ X
(2)	Other assets					1 a (2)	X
b Otl	ner transactions						
(1)	Sales of assets to a non	icharitable exempt or	ganization			1 b (1)	l x
(2)	Purchases of assets from	m a noncharitable exe	empt organization			1 b (2)	X
(3)	Rental of facilities, equip	oment, or other asset	S			1 b (3)	X
(4)	Reimbursement arrange	ments				1 b (4)	Х
(5)	Loans or loan guarantee	es				1 b (5)	X
(6)	Performance of services	or membership or fu	indraising solicitations			1 b (6)	Х
c Sh	aring of facilities, equipm	ent, mailing lists, oth	er assets, or paid employ	ees		1 c	X
the	he answer to any of the a goods, other assets, or ser y transaction or sharing a	rvices given by the repo	orting foundation. If the fou	ndation received li	ess than fair market value	in	f
a) Line	no (b) Amount involved	(c) Name of noncha	ritable exempt organization	(d) Description	on of transfers, transactions, an	id sharing arrangeme	ents
1/A				ļ			·
		<u></u>					- ·
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		<u> </u>		<u> </u>			
de	the foundation directly or in scribed in section 501(c) Yes,' complete the follow	of the Code (other that	or related to, one or more t an section 501(c)(3)) or ii	ax-exempt organi n section 527?	zations	Yes	ΧNο
	(a) Name of organizat		(b) Type of organization	1	(c) Description of r	elationship	
N/A	(a) Name of Organizati		(b) Type of organization		(c) Description or .		
. γ Δ							
							
							
	Under penalties of perjury 1 decla	ure that I have examined this	return including accompanying s	chedules and stateme	nts and to the best of my knowle	edge and belief it is to	rue
Sign	correct and complete Declaration	of preparer (other than tax)	payer) is based on all information	of which preparer has	, any knowledge	(M: 41 + 100 -	
dere	AB lemm		: 11 / 1/	•		May the IRS d this return with	h the
ieie			11-6-15			preparer show (see instruction	
	Signature of officer or trustee		Date	Title		X Yes	No
	Print/Type preparer's na		Preparer s signature	Date	Check	1 -	
aid	EARL NORTH	l 	Larlin	<u> </u>	S-IS self employed	P0006	1141
repa	rer Firm's name M	TURPHY & NORTH	(APAC)		Firms EIN - 72	-1074180	
Jse O			r., SUITE 1820				
			A 70112-1608		Phone no (5)	04) <u>586</u> –00)50
ΒΑΔ						Form 990-P	