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

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OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10/01, 2014, and ending 9/30, 2015

LOUISE H. MOFFETT FAMILY FOUNDATION
1615 POYDRAS STREET, 22ND FLOOR
NEW ORLEANS, LA 70112-1254

A Employer identification number
72-1345770

B Telephone number (see instructions)
504-309-9342

C If exemption application is pending, check here ☐

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 ☐

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

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

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, column (c), line 16)
\$ 21,483.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

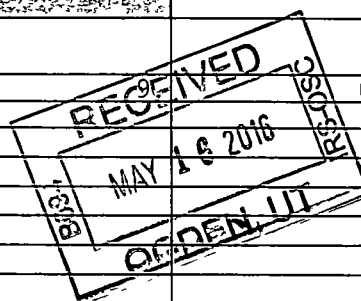
Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. (attach schedule)	237,750.		
2 ☐ if the foundn is not required to attach Sch B			
3 Interest on savings and temporary cash investments	9.	9.	
4 Dividends and interest from securities			
5 a Gross rents			
b Net rental income or (loss)			
6 a Net gain or (loss) from sale of assets not on line 10			
b Gross sales price for all assets on line 6a			
7 Capital gain net income (from Part IV, line 2)			
8 Net short-term capital gain			
9 Income modifications			
10 a Gross sales less returns and allowances			
b Less Cost of goods sold			
c Gross profit or (loss) (attach schedule)			
11 Other income (attach schedule)			
12 Total. Add lines 1 through 11	237,759.	0.	
13 Compensation of officers, directors, trustees, etc	0.		
14 Other employee salaries and wages			
15 Pension plans, employee benefits			
16 a Legal fees (attach schedule)			
b Accounting fees (attach sch) SEE ST 1	1,286.		
c Other prof fees (attach sch)			
17 Interest			
18 Taxes (attach schedule)(see instrs) SEE STM 2	10.		
19 Depreciation (attach sch) and depletion			
20 Occupancy			
21 Travel, conferences, and meetings			
22 Printing and publications			
23 Other expenses (attach schedule)			
SEE STATEMENT 3	210.		
24 Total operating and administrative expenses Add lines 13 through 23	1,506.		
25 Contributions, gifts, grants paid PART XV	301,000.		240,500.
26 Total expenses and disbursements. Add lines 24 and 25	302,506.	0.	240,500.
27 Subtract line 26 from line 12:			
a Excess of revenue over expenses and disbursements	-64,747.		
b Net investment income (if negative, enter -0-)	9.		
c Adjusted net income (if negative, enter -0-)		0.	

SCANNED MAY 20 2016

ADMINISTRATIVE AND OPERATING EXPENSES



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	86,229.	21,483.	21,483.
	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 sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	LIABILITIES	11 Investments – land, buildings, and equipment basis		
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		86,229.	21,483.	21,483.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
NET FUND ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
	27 Capital stock, trust principal, or current funds	86,229.	21,483.	
	28 Paid in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	86,229.	21,483.	
	31 Total liabilities and net assets/fund balances (see instructions)	86,229.	21,483.	

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	86,229.
2	Enter amount from Part I, line 27a	2	-64,747.
3	Other increases not included in line 2 (itemize) <u>SEE STATEMENT 4</u>	3	1.
4	Add lines 1, 2, and 3	4	21,483.
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	21,483.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		
a				
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
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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	324,148.	194,562.	1.666040
2012	374,495.	137,747.	2.718716
2011	329,945.	547,596.	0.602534
2010	251,885.	830,573.	0.303267
2009	270,343.	1,103,145.	0.245066
2 Total of line 1, column (d)			2 5.535623
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 1.107125
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 27,534.
5 Multiply line 4 by line 3			5 30,484.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 30,484.
8 Enter qualifying distributions from Part XII, line 4			8 240,500.

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 instructions)

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, 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		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	371.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d		7	371.
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	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	371.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax	371.	Refunded	11

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 5	X	

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Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>CYNTHIA M. MOLYNEUX</u> Telephone no <u>504-309-9342</u>			
Located at <u>1615 POYDRAS STREET, SUITE 2279 NEW ORLEANS</u> ZIP + 4 <u>70112-1254</u>				
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	<u>N/A</u>	<u>N/A</u>
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See 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 <u>N/A</u>				

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		
Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	☐ Yes ☒ No	
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)

STMT 9 ☒ 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)?

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?STMT 10 ☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a 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?

If 'Yes' to 6b, file Form 8870

7 a 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?

N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

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 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	1 a	
a	Average monthly fair market value of securities	1 b	27,953.
b	Average of monthly cash balances	1 c	
c	Fair market value of all other assets (see instructions)	1 d	27,953.
d	Total (add lines 1a, b, and c)		
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	27,953.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	419.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,534.
6	Minimum investment return. Enter 5% of line 5	6	1,377.

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	1,377.
2 a	Tax on investment income for 2014 from Part VI, line 5	2 a	
b	Income tax for 2014 (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,377.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,377.
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	1,377.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1 a	240,500.
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 b	
b	Program-related investments — total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the	3 a	
a	Suitability test (prior IRS approval required)	3 b	
b	Cash distribution test (attach the required schedule)	4	240,500.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		
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	240,500.

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				1,377.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009	215,500.			
b From 2010	210,586.			
c From 2011	302,675.			
d From 2012	367,618.			
e From 2013	314,424.			
f Total of lines 3a through e	1,410,803.			
4 Qualifying distributions for 2014 from Part XII, line 4	\$ 240,500.			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				1,377.
e Remaining amount distributed out of corpus	239,123.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,649,926.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	215,500.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,434,426.			
10 Analysis of line 9				
a Excess from 2010	210,586.			
b Excess from 2011	302,675.			
c Excess from 2012	367,618.			
d Excess from 2013	314,424.			
e Excess from 2014	239,123.			

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Form 990-PF (2014)

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 STATEMENT 8				
Total			3 a	301,000.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
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	9.	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				9.	
13	Total. Add line 12, columns (b), (d), and (e)				13	9

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash

- (2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization

- (2) Purchases of assets from a noncharitable exempt organization

- (3) Rental of facilities, equipment, or other assets

- (4) Reimbursement arrangements

- (5) Loans or loan guarantees

- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

Yes	No
-----	----

1 a (1)		X
---------	--	---

1 a (2)	X
---------	---

1 b (1)		X
---------	--	---

1 b (2)		X
---------	--	---

1 b (3)		X
---------	--	---

1 b (4)		X
---------	--	---

1 b (5)		X
---------	--	---

1 b (6)		X
---------	--	---

1c		X
----	--	---

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

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

LOUISE H. MOFFETT FAMILY FOUNDATION

Employer identification number

72-1345770

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUISE H MOFFETT 1615 POYDRAS STREET NEW ORLEANS, LA 70112	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	LCHM HOLDINGS LLC 1615 POYDRAS STREET NEW ORLEANS, LA 70112	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	POYDRAS STREET INVESTORS, LLC 1615 POYDRAS STREET NEW ORLEANS, LA 70112	\$ 57,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer identification number

72-1345770

or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

► \$ _____ N/A

(b)	
-----	--

BAA

2014

FEDERAL STATEMENTS

PAGE 1

CLIENT JRMFD TN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

3/30/16

04 51PM

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 1,286.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 10.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 75.			
OFFICE SUPPLIES EXPENSES	135.			
TOTAL	\$ 210.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

ROUNDING / MISCELLANEOUS

TOTAL	\$ 1.
	\$ 1.

STATEMENT 5
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR	ADDRESS OF SUBSTANTIAL CONTRIBUTOR
---------------------------------	------------------------------------

LOUISE H. MOFFETT

1615 POYDRAS STREET
NEW ORLEANS, LA 70112

CLIENT JRMFD TN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

3/31/16

04 16PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

LCHM HOLDINGS LLC

1615 POYDRAS STREET
NEW ORLEANS, LA 70112

STATEMENT 6
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KENNETH R. VEGA 1615 POYDRAS ST. SUITE 2279 NEW ORLEANS, LA 70112-1254	TREASURER 1.00	\$ 0.	\$ 0.	\$ 0.
LOUISE H. MOFFETT 1615 POYDRAS ST., SUITE 2279 NEW ORLEANS, LA 70112-1254	PRESIDENT 1.00	0.	0.	0.
CRYSTAL L. MOFFETT-LOURD 1615 POYDRAS ST. SUITE 2279 NEW ORLEANS, LA 70112-1254	VICE PRESIDENT 1.00	0.	0.	0.
JAMES R. MOFFETT, JR. 1615 POYDRAS ST., SUITE 2279 NEW ORLEANS, LA 70112-1254	VICE PRESIDENT 1.00	0.	0.	0.
CYNTHIA M. MOLYNEUX 1615 POYDRAS ST SUITE 2279 NEW ORLEANS, LA 70112-1254	SEC./EXE.DIRECT 4.00	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 7
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

CYNTHIA M. MOLYNEUX

CARE OF:

LOUISE H. MOFFETT FAMILY FOUNDATION

STREET ADDRESS:

1615 POYDRAS STREET, SUITE 2279

CITY, STATE, ZIP CODE:

NEW ORLEANS, LA 70112-1254

TELEPHONE:

504-309-9342

E-MAIL ADDRESS:

FORM AND CONTENT:

FORMAL WRITTEN REQUEST OUTLINING SPECIFIC NEEDS AND USE OF FUNDS

SUBMISSION DEADLINES:

N/A

RESTRICTIONS ON AWARDS:

N/A

2014

FEDERAL STATEMENTS

PAGE 3

CLIENT JRMFD TN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

5/03/16

04:40PM

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SAILFISH POINT FOUNDATION, INC. 2201 SE SAILFISH POINT BLVD. STUART, FL 34996	NONE	PF	COLLEGE SCHOLARSHIPS	\$ 2,000.
KID SMART 1024 ELYSIAN FIELDS AVE. NEW ORLEANS, LA 70117	NONE	PC	YOUTH DEVELOPMENT	1,000.
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVENUE NEW ORLEANS, LA 70115	NONE	PC	PROMOTE SECONDARY EDUCATION	10,000.
THE VIRGINIA ROSANNE AMATO FOUNDATION 1615 POYDRAS STREET, 22ND FLOOR NEW ORLEANS, LA 70112	NONE	PF	COLLEGE SCHOLARSHIPS	2,500.
VOLUNTEER SERVICES COUNCIL 4001 HIGHWAY 36 SOUTH BRENHAM, TX 77833	NONE	PC	SPECIAL NEEDS PROGRAM	500.
COPS II P.O. BOX 15497 NEW ORLEANS, LA 70175	NONE	PC	CRIME ABATEMENT / CRIMINAL JUSTICE	1,000.
BRIDGE HOUSE / GRACE HOUSE 4150 EARHART BLVD NEW ORLEANS, LA 70125	NONE	PC	REHAB PROGRAM FOR DRUGS / ALCOHOL	1,500.
FAMILY SERVICE OF GREATER NEW ORLEANS 2515 CANAL STREET, SUITE 201 NEW ORLEANS, LA 70119	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
UNITED WAY OF GREATER NEW ORLEANS 2515 CANAL STREET NEW ORLEANS, LA 70119	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
NEW ORLEANS MUSEUM OF ART P.O. BOX 19123 NEW ORLEANS, LA 70179	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
LOUISIANA SPCA 1700 MARDI GRAS BLVD. NEW ORLEANS, LA 70114	NONE	PC	GENERAL OPERATING SUPPORT	5,000.

CLIENT JRMFDTN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

4/01/16

04 35PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CRIMESTOPPERS P.O. BOX 55249 METAIRIE, LA 70055	NONE	PC	CRIME ABATEMENT / CRIMINAL JUSTICE	\$ 7,500.
THE NOCCA INSTITUTE 2800 CHARTRES STREET NEW ORLEANS, LA 70117	NONE	PC	PROMOTE FINE ARTS EDUCATION	1,000.
LONGUE VUE HOUSE & GARDENS 7 BAMBOO ROAD NEW ORLEANS, LA 70124	NONE	PC	GENERAL OPERATING SUPPORT	2,000.
PRESERVATION RESOURCE CENTER OF NO 923 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70130	NONE	PC	HISTORICAL PRESERVATION	2,000.
DUCKS UNLIMITED 218 RUE BEAUREGARD SUITE K LAFAYETTE, LA 70508	NONE	PC	ENVIRONMENTAL AWARENESS	1,000.
LEGACY DONOR FOUNDATION 2701 KINGMAN ST STE. 101 METAIRIE, LA 70006	NONE	PC	MEDICAL RESEARCH-CANCER / HEART	1,000.
PROJECT LAZARUS PO BOX 3906 NEW ORLEANS, LA 70177	NONE	PC	GENERAL OPERATING SUPPORT	3,000.
JOHN H. REAGAN HIGH SCHOOL ALUMNI ASSOC. PO BOX 572540 HOUSTON, TX 77257	NONE	PC	COLLEGE SCHOLARSHIPS	1,000.
WYES PO BOX 54075 NEW ORLEANS, LA 70154	NONE	PC	GENERAL OPERATING SUPPORT	3,000.
METROPOLITAN CRIME COMMISSION 1615 POYDRAS STREET SUITE 1060 NEW ORLEANS, LA 70112	NONE	PC	CRIME ABATEMENT / CRIMINAL JUSTICE	2,500.
THE EDIBLE SCHOOLYARD NEW ORLEANS 2319 VALENCE STREET NEW ORLEANS, LA 70115	NONE	PC	YOUTH DEVELOPMENT	1,000.

CLIENT JRMFD TN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

4/01/16

04 35PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LA WILDFOWL CARVERS & COLLECTORS GUILD PO BOX 7596 METAIRIE, LA 70010	NONE	PC	CULTURAL DEVELOPMENT	\$ 1,500.
BANNER M.D. ANDERSON CANCER CENTER 2946 E. BANNER GATEWAY DR GILBERT, AZ 85234	NONE	PC	MEDICAL RESEARCH-CANCER /HEART	25,000.
BREAKTHROUGH NEW ORLEANS 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	NONE	PC	YOUTH DEVELOPMENT	1,000.
JUNIOR ACHIEVEMENT GREATER NEW ORLEANS 5100 ORLEANS AVE NEW ORLEANS, LA 70124	NONE	PC	YOUTH DEVELOPMENT	10,000.
SAVE THE OAKS, INC. PO BOX 15833 NEW ORLEANS, LA 70175	NONE	PC	ENVIRONMENTAL AWARENESS	1,000.
THE OGDEN MUSEUM OF SOUTHERN ART 925 CAMP STREET NEW ORLEANS, LA 70130	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
LOUISIANA CANCER RESEARCH CONSORTIUM 501 BASIN ST. SUITE A NEW ORLEANS, LA 70112	NONE	PC	MEDICAL RESEARCH-CANCER/ HEART	1,000.
GRAND CANYON UNIVERSITY 3300 WEST CAMELBACK ROAD PHOENIX, AZ 85017	NONE	PC	COLLEGE SCHOLARSHIPS	3,500.
NORTHERN ARIZONA UNIVERSITY SOUTH SAN FRANCISCO STREET FLAGSTAFF, AZ 86011	NONE	PC	COLLEGE SCHOLARSHIPS	5,250.
ARIZONA STATE UNIVERSITY 1151 S. FOREST AVE. TEMPE, AZ 85287	NONE	PC	COLLEGE SCHOLARSHIPS	8,750.
UNIVERSITY OF ARIZONA 1200 E. UNIVERSITY BLVD TUCSON, AZ 85721	NONE	PC	COLLEGE SCHOLARSHIPS	15,750.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68102	NONE	PC	COLLEGE SCHOLARSHIPS	1,750.

CLIENT JRMFDTN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

4/01/16

04 35PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHANDLER-GILBERT COMMUNITY COLLEGE 2626 EAST PECOS ROAD CHANDLER, AZ 85225	NONE	PC	COLLEGE SCHOLARSHIPS	\$ 1,750.
PHOENIX COLLEGE 1202 W. THOMAS ROAD PHOENIX, AZ 85013	NONE	PC	COLLEGE SCHOLARSHIPS	1,750.
UNIVERSITY OF DENVER 2199 S. UNIVERSITY BLVD DENVER, CO 80208	NONE	PC	COLLEGE SCHOLARSHIPS	3,500.
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
THE NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
LADIES LEUKEMIA LEAGUE, INC P O BOX 9355 METAIRIE, LA 70055	NONE	PC	MEDICAL RESEARCH-CANCER/HEART	1,000.
SECOND HARVEST FOOD BANK 700 EDWARDS AVE NEW ORLEANS, LA 70123	NONE	PC	ASSISTANCE TO INDIGENT FAMILIES	3,000.
INTERFAITH COMMUNICATIONS INTERNATIONAL 2104 STATE STREET NEW ORLEANS, LA 70118	NONE	PC	FELLOWSHIP-CHURCH/ORGANIZATION	1,000.
CATHOLIC CHARITIES ARCHDIOCESE OF N O 7887 WALMSLEY AVE NEW ORLEANS, LA 70125	NONE	PC	ASSISTANCE TO INDIGENT FAMILIES	2,500.
AUDUBON NATURE INSTITUTE, INC. 6500 MAGAZINE STREET NEW ORLEANS, LA 70118	NONE	PC	ENVIRONMENTAL AWARENESS	50,000.
VOLUNTEERS OF AMERICA GREATER NO 4152 CANAL STREET NEW ORLEANS, LA 70119	NONE	PC	AT-RISK YOUTH PROGRAM	1,000.

CLIENT JRMFDTN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

4/01/16

04 35PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CANCER CRUSADERS P O BOX 7911 METAIRIE, LA 70010	NONE	PC	MEDICAL RESEARCH-CANCER/ HEART	\$ 1,500.
LA PHILHARMONIC ORCHESTRA 1010 COMMON ST. STE. 2120 NEW ORLEANS, LA 70112	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
TIMES PICAYUNE DOLL & TOY FUND PO BOX 61065 NEW ORLEANS, LA 70161	NONE	PC	ASSISTANCE TO INDIGENT FAMILIES	500.
AMERICAN HEART ASSOCIATION 110 VETERANS BLVD. SUITE 160 METAIRIE, LA 70005	NONE	PC	MEDICAL RESEARCH-CANCER/ HEART	2,500.
START THE ADVENTURE IN READING (STAIR) 1545 STATE STREET NEW ORLEANS, LA 70118	NONE	PC	AT-RISK YOUTH PROGRAM	1,000.
TEACH FOR AMERICA-GREATER NO 1055 ST. CHARLES AVE. STE. 600 NEW ORLEANS, LA 70130	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
ST. MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA STREET NEW ORLEANS, LA 70130	NONE	PC	SPECIAL NEEDS EDUCATION	5,000.
GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVE GLENDALE, AZ 85302	NONE	PC	COLLEGE SCHOLARSHIPS	3,500.
NORTHERN STATE UNIVERSITY 1200 SOUTH JAY STREET ABERDEEN, SD 57401	NONE	PC	COLLEGE SCHOLARSHIPS	3,500.
UNIVERSITY OF COLORADO BOULDER REGENT ADMIN CENTER 125--552 UCB BOULDER, CO 80309	NONE	PC	COLLEGE SCHOLARSHIPS	3,500.
SCOTTSDALE COMMUNITY COLLEGE 9000 E. CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	PC	COLLEGE SCHOLARSHIPS	1,750.

2014

FEDERAL STATEMENTS

PAGE 8

CLIENT JRMFDTN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

5/03/16

04:47PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MONTANA STATE UNIVERSITY PO BOX 172000 BOZEMAN, MT 59717	NONE	PC	COLLEGE SCHOLARSHIPS	\$ 1,750.
UNIVERSITY OF ALASKA FAIRBANKS 102 SIGNERS' HALL FAIRBANKS, AK 99775	NONE	PC	COLLEGE SCHOLARSHIPS	1,750.
WOODLANDS CONSERVANCY PO BOX 7028 BELLE CHASSE, LA 70037	NONE	PC	ENVIRONMENTAL AWARENESS	2,500.
NEW ORLEANS POLICE & JUSTICE FOUNDATION 400 POYDRAS STREET SUITE 2105 NEW ORLEANS, LA 70130	NONE	PC	CRIME ABATEMENT/CRIMIN AL JUSTICE	2,500.
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 POYDRAS STREET NEW ORLEANS, LA 70112	NONE	PC	YOUTH DEVELOPMENT	1,000.
FRENCH QUARTER FESTIVALS , INC. 400 N. PETERS STREET SUITE 205 NEW ORLEANS, LA 70130	NONE	PC	CULTURAL DEVELOPMENT	1,000.
LOUISIANA CHILDREN'S MUSEUM 420 JULIA STREET NEW ORLEANS, LA 70130	NONE	PC	EARLY CHILDHOOD EDUCATION	12,500.
NEW ORLEANS BALLET ASSOCIATION 935 GRAVIER STREET SUITE 800 NEW ORLEANS, LA 70112	NONE	PC	AT-RISK YOUTH PROGRAM	2,500.
RAINTREE CHILDREN & FAMILY SERVICE 1233 EIGHTH STREET NEW ORLEANS, LA 70115	NONE	PC	REHAB PROGRAM -DRUG/ALCOHOL	1,000.
AUSTIN RECOVERY PO BOX 28610 AUSTIN, TX 78755	NONE	PC	REHAB PROGRAM-DRUG/ALC OHOL	5,000.

CLIENT JRMFDTN

LOUISE H. MOFFETT FAMILY FOUNDATION

72-1345770

4/01/16

04 35PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS 1000 EAST MORRIS STREET HAMMOND, LA 70403	NONE	PC	SPECIAL NEEDS EDUCATION	\$ 500.
LE PETIT THEATRE 616 S. PETERS STREET NEW ORLEANS, LA 70116	NONE	PC	PROMOTE FINE ARTS EDUCATION	1,000.
NEW ORLEANS OPERA ASSOCIATION 616 GIROD STREET NEW ORLEANS, LA 70130	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
COURT WATCH NOLA PO BOX 750633 NEW ORLEANS, LA 70175	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
NEW ORLEANS CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
OPTIONS, INC 19362 WEST SHELTON ROAD HAMMOND, LA 70401	NONE	PC	SPECIAL NEEDS PROGRAM	5,000.
BOY SCOUTS OF AMERICA SE LA COUNCIL PO BOX 1146 METAIRIE, LA 70004	NONE	PC	YOUTH DEVELOPMENT	6,000.
UNIVERSITY OF PHOENIX 1625 WEST FOUNTAINHEAD PARKWAY TEMPE, AZ 85282	NONE	PC	COLLEGE SCHOLARSHIPS	-1,750.

TOTAL \$ 301,000.

THE LOUISE H.MOFFETT FAMILY FOUNDATION

72-1345770

FORM 990-PF

STATEMENT 9

PART VII-B- STATEMENTS REGARDING ACTIVITIES FOR WHICH FORM 4720 MAY BE REQUIRED.

LINE 5a (4) ALL GRANTS TO PRIVATE FOUNDATIONS WERE MADE WITH TIMELY EXPENDITURE
RESPONSIBILTY AGREEMENTS.

STATEMENT 9

LOUISE H. MOFFETT FAMILY FOUNDATION

1615 POYDRAS STREET • 22ND FLOOR

NEW ORLEANS, LOUISIANA 70112

TEL: (504) 309-9342

FAX: (504) 309-1145

CYNTHIA M. MOLYNEUX
EXECUTIVE DIRECTOR

September 1, 2015

Mr. John G. Amato
The Virginia Rosanne Amato Foundation
1615 Poydras Street, 22nd Floor
New Orleans, LA 70112

Dear Mr. Amato:

The Louise H. Moffett Family Foundation is pleased to inform you that its Board of Directors has approved a grant of \$2,500.00 to The Virginia Rosanne Amato. Since your organization and the Louise H. Moffett Family Foundation are both private foundations, we must enter into an expenditure responsibility agreement.

Please confirm by signing below that you have agreed to the following:

- To repay any portion of the amount of the grant which is not used for charitable, scientific, literary, or educational purposes as defined under Internal Revenue Code (IRC) §501(c)(3), and more specifically for Scholarship Cost.
- To submit full and complete annual reports on the manner in which the funds are spent and the progress made in accomplishing the purpose of the grant and keep these reports for at least four years from the date of grant
- To maintain records of receipts and expenditures and to make your books and records available to us at reasonable times and keep these records for at least four years from the date of grant
- Not to use any of the funds
 - o To carry on propaganda, or otherwise to attempt, to influence legislation
 - o To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive
 - o To make any grant to an individual (other than through a pre-approved scholarship program under IRC §4945(d)(3) or (4))
 - o To undertake any activity for any purpose other than a charitable purpose (as specified in IRS §170(c)(2).

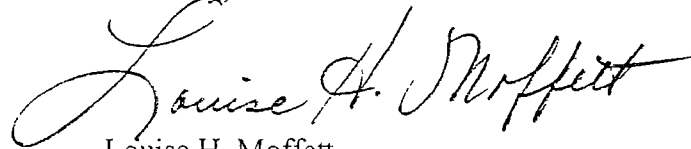
Mr. John G. Amato

September 1, 2015

The Virginia Rosanne Amato Foundation

If this agreement meets with your approval, kindly sign it and return one copy to us. On behalf of the Louise H. Moffett Family Foundation. I extend every good wish for the success of this endeavor.

Sincerely,

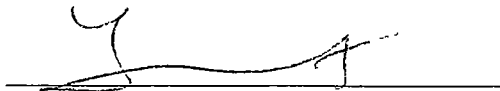
A handwritten signature in cursive script, reading "Louise H. Moffett". The signature is fluid and elegant, with a large initial 'L' and a distinct 'M'.

Louise H. Moffett

President

Louise H. Moffett Family Foundation

ACKNOWLEDGED BY:

A handwritten signature in cursive script, reading "John G. Amato". The signature is written over a horizontal line and is somewhat stylized.

John G. Amato

Date: September 1, 2015

GIFT ACKNOWLEDGMENT FORM

In accordance with the Omnibus Revenue Reconciliation Act of 1993 (1993 Act), effective December 31, 1993, all gifts of \$250 and above require substantiation of the contribution with a written letter from the donee organization. Therefore please complete this form and return it within the next ten days with the following information:

- The amount of cash and a description (but not the value) of any property other than cash contributed;
- Whether the donee organization provided any goods or services in consideration, in whole or in part, for the contribution, and
- If goods or services are provided, include a description and good faith estimate of value of those goods and services

I would like to confirm that on September 1, 2015, the organization noted below received a cash contribution from Louise H. Moffett Family Foundation in the amount of \$2,500.00.

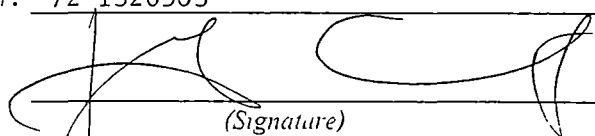
No goods or services were provided for this donation.

The Virginia Rosanne Amato Foundation

(Name of Your Organization)

TAX I.D. #: 72-1320503

BY:


(Signature)

John G. Amato

(Please Print Name)

TITLE:

President

Please return this form within ten days of receipt of the contribution to:

Louise H. Moffett Family Foundation
1615 Poydras Street, 22nd Floor
New Orleans, Louisiana 70112

LOUISE H. MOFFETT FAMILY FOUNDATION

1615 POYDRAS STREET • 22ND FLOOR

NEW ORLEANS, LOUISIANA 70112

TEL: (504) 309-9342

FAX: (504) 309-1145

January 6, 2015

Ms. Ann Louise Price

~~Sailfish Point Foundation, Inc.~~ *Sailfish Point Foundation Inc.*
~~P. O. Box 1107~~ *2201 SE Sailfish Point Blvd.*
~~Stuart, FL 34995-1107~~ *Stuart, FL 34996*

Dear Ms. Price:

Louise H. Moffett Family Foundation is pleased to inform you that its Board of Directors has approved a grant of \$2,000.00 to the Sailfish Point Foundation, Inc. pursuant to the grant application dated 1/6/15. Since your organization and the Louise H. Moffett Family Foundation are both private foundations, we must enter into an expenditure responsibility agreement.

Please confirm by signing below that you have agreed to the following:

- To repay any portion of the amount of the grant which is not used for charitable, scientific, literary, or educational purposes as defined under Internal Revenue Code (IRC) §501(c)(3), and more specifically for Scholarship Cost
- To submit full and complete annual reports on the manner in which the funds are spent and the progress made in accomplishing the purpose of the grant and keep these reports for at least four years from the date of grant
- To maintain records of receipts and expenditures and to make your books and records available to us at reasonable times and keep these records for at least four years from the date of grant
- Not to use any of the funds
 - o To carry on propaganda, or otherwise to attempt, to influence legislation
 - o To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive
 - o To make any grant to an individual (other than through a pre-approved scholarship program under IRC §4945(d)(3) or (4))
 - o To undertake any activity for any purpose other than a charitable purpose (as specified in IRS §170(c)(2))

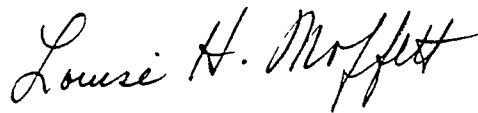
Ms. Ann Louise Price

-2-

January 6, 2015

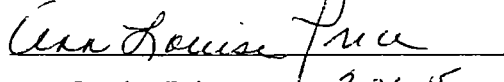
If this agreement meets with your approval, kindly sign it and return one copy to us. On behalf of the Louise H. Moffett Family Foundation, I extend every good wish for the success of this scholarship program.

Sincerely,



Louise H. Moffett
President
Louise H. Moffett Family Foundation

ACKNOWLEDGED BY:



Ann Louise Price

3.26.15

Date: January 15, 2015

GIFT ACKNOWLEDGMENT FORM

In accordance with the Omnibus Revenue Reconciliation Act of 1993 (1993 Act), effective December 31, 1993, all gifts of \$250 and above require substantiation of the contribution with a written letter from the donee organization. Therefore, please complete this form and return it within the next ten days with the following information:

- The amount of cash and a description (but not the value) of any property other than cash contributed;
- Whether the donee organization provided any goods or services in consideration, in whole or in part, for the contribution, and
- If goods or services are provided, include a description and good faith estimate of value of those goods and services.

I would like to confirm that on January 15, 2015, the organization noted below received a cash contribution from Louise H. Moffett Family Foundation in the amount of \$ 2,000.

No goods or services were provided for this donation.

The Sail fish Point Foundation, Inc.
(Name of Your Organization)

TAX I.D. #: 65-0978271

BY:

Mary Elizabeth Backof Bayersdorfer
(Signature)

Mary Elizabeth Backof Bayersdorfer
(Please Print Name)

TITLE:

Treasurer

Please return this form within ten days of receipt of the contribution to:

Louise H. Moffett Family Foundation
1615 Poydras Street, 22nd Floor
New Orleans, Louisiana 70112

SCHEDULE BY COLLEGE / UNIVERSITY OF CHECKS MADE PAYABLE JOINTLY TO
STUDENT AND COLLEGE / UNIVERSITY:

COLLEGE / UNIVERSITY	DATE	CHECK #	STUDENT'S NAME	\$ AMOUNT
UNIVERSITY OF ARIZONA				
	1/27/15	4380	Sarah Ambrose	\$ 1,750
	7/16/15	4422	Sarah Ambrose	\$ 1,750
	1/27/15	4382	Holly Durr	\$ 1,750
	7/16/15	4428	Holly Durr	\$ 1,750
	1/27/15	4386	Jessica Noll	\$ 1,750
	7/16/15	4434	Jessica Noll	\$ 1,750
	1/27/15	4388	Ashlee Taylor	\$ 1,750
	1/27/15	4390	Lucas Trotter	\$ 1,750
	7/16/15	4438	Lucas Trotter	\$ 1,750
				<u>\$ 15,750</u>
GLENDALE COMMUNITY COLLEGE				
	1/27/15	4384	Robert Carrillo	\$ 1,750
	7/16/15	4437	Katrina Taylor	\$ 1,750
				<u>\$ 3,500</u>
UNIVERSITY OF DENVER				
	1/27/15	4381	Anna Cotroneo	\$ 1,750
	7/16/15	4426	Anna Cotroneo	\$ 1,750
				<u>\$ 3,500</u>
CREIGHTON UNIVERSITY				
	1/27/15	4385	Kathryn Keenan	\$ 1,750
				<u>\$ 1,750</u>
UNIVERSITY OF COLORADO BOULDER				
	1/27/15	4393	Erika Seemann	\$ 1,750
	7/16/15	4425	Morgan Cotroneo	\$ 1,750
				<u>\$ 3,500</u>
ARIZONA STATE UNIVERSITY				
	1/27/15	4387	Jacob Seemann	\$ 1,750
	1/27/15	4389	Timothy Taylor	\$ 1,750
	1/27/15	4391	Kaitlyn Trotter	\$ 1,750
	7/16/15	4439	Kaitlyn Trotter	\$ 1,750
	7/16/15	4435	Hunter Rohrer	\$ 1,750
				<u>\$ 8,750</u>
NORTHERN STATE UNIVERSITY				
	1/27/15	4392	Kyle Yeargain	\$ 1,750
	7/16/15	4440	Kyle Yeargain	\$ 1,750
				<u>\$ 3,500</u>
NORTHERN ARIZONA UNIVERSITY				
	7/16/15	4423	Hayley Ayala	\$ 1,750
	7/16/15	4429	Kiersten Gutier	\$ 1,750
	7/16/15	4432	Rudi-Jane Vizzerra	\$ 1,750
				<u>\$ 5,250</u>

SCHEDULE BY COLLEGE / UNIVERSITY OF CHECKS MADE PAYABLE JOINTLY TO
STUDENT AND COLLEGE / UNIVERSITY:

SCOTTSDALE COMMUNITY COLLEGE				
2/10/15	4405	Kiersten Gutier	\$	<u>1,750</u>
MONTANA STATE UNIVERSITY				
7/16/15	4427	Danielle Durr	\$	<u>1,750</u>
CHANDLER-GILBERT COMMUNITY COLLEGE				
7/16/15	4430	Alexis Herron	\$	<u>1,750</u>
UNIVERSITY OF ALASKA FAIRBANKS				
7/16/15	4431	Ryan Keenan	\$	<u>1,750</u>
PHOENIX COLLEGE				
7/16/15	4433	Daniel Larios	\$	<u>1,750</u>
GRAND CANYON UNIVERSITY				
7/16/15	4436	Ashlee Taylor	\$	1,750
8/11/15	4441	Patrick Berumen	\$	<u>1,750</u>
			\$	<u>3,500</u>
		TOTAL	\$	57,750
UNIVERSITY OF PHOENIX				
10/23/14	Refund of Scholarship	Mayra Ontiveros	\$	<u>(1,750)</u>
		GRAND TOTAL	\$	56,000