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

OMB No 1545-0052

Form **990-PF****2015**Department of the Treasury
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION		A Employer identification number 38-6517929
Number and street (or P.O. box number if mail is not delivered to street address) 6169 VICTORY DRIVE	Room/suite	B Telephone number (see instructions) 239-472-2067
City or town, state or province, country, and ZIP or foreign postal code AVE MARIA FL 34142		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 8,045,521	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		206,967	206,967		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		25,696			
b Gross sales price for all assets on line 6a 350,740					
7 Capital gain net income (from Part IV, line 2)			25,696		
8 Net short-term capital gain				0	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		232,663	232,663	0	
13 Compensation of officers, directors, trustees, etc		4,000	2,000		2,000
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) STMT 1		3,245	1,622		1,623
c Other professional fees (attach schedule) STMT 2		116			116
17 Interest					
18 Taxes (attach schedule) (see instructions) STMT 3		29,977	91		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) STMT 4		6,060	6,060		
24 Total operating and administrative expenses. Add lines 13 through 23		43,398	9,773	0	3,739
25 Contributions, gifts, grants paid		677,132			677,132
26 Total expenses and disbursements. Add lines 24 and 25		720,530	9,773	0	680,871
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-487,867			
b Net investment income (if negative, enter -0-)			222,890		
c Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2015)

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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	1,808,082	968,801	968,801
	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 (att. schedule) ▶			
		Less allowance for doubtful accounts ▶	0		
	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) SEE STMT 5	1,222,744	1,763,829	7,076,720
	c	Investments – corporate bonds (attach schedule)			
Liabilities	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,030,826	2,732,630	8,045,521
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	112,306	112,306	
	29	Retained earnings, accumulated income, endowment, or other funds	2,918,520	2,620,324	
	30	Total net assets or fund balances (see instructions)	3,030,826	2,732,630	
Net Assets or Fund Balances	31	Total liabilities and net assets/fund balances (see instructions)	3,030,826	2,732,630	

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	3,030,826
2	Enter amount from Part I, line 27a	2	-487,867
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	189,671
4	Add lines 1, 2, and 3	4	2,732,630
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	2,732,630

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE WORKSHEET				
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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	25,696
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	5,613

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	857,517	7,479,094	0.114655
2013	533,167	5,807,199	0.091811
2012	497,376	4,855,625	0.102433
2011	446,727	4,804,847	0.092974
2010	260,102	4,774,898	0.054473

2 Total of line 1, column (d)	2	0.456346
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.091269
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	7,646,917
5 Multiply line 4 by line 3	5	697,926
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,229
7 Add lines 5 and 6	7	700,155
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	680,871

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	4,458
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	4,458
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	4,458
6	Credits/Payments.		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	8,000
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	8,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,542
11	Enter the amount of line 10 to be Credited to 2016 estimated tax 3,542 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MI		
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ PATRICIA A LAMOTHE 6169 VICTORY DRIVE Located at ▶ AVE MARIA FL ZIP+4 ▶ 34142 Telephone no ▶ 239-472-2067			
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		
16	At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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 ▶ ☐	1b	X
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 2015?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ▶ 20 , 20 , 20 , 20	☐ Yes	☒ No
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.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2015 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 2015.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2015?		4b

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA A. LAMOTHE 6169 VICTORY DRIVE AVE MARIA FL 34142	PRES/TTE 1.00	0	0	0
ALEXIS LAMOTHE 13111 IRWIN WAY CARMEL IN 46302	VP/TTE 1.00	0	0	0
WILLIAM E. LAMOTHE 6169 VICTORY DRIVE AVE MARIA FL 34142	TREAS/TTE 1.00	0	0	0
SYDNEY MCMANUS 5928 CONSTITUTION ST AVE MARIA FL 34142	SECY/TTE 1.00	4,000	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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,546,944
b	Average of monthly cash balances	1b	1,216,424
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	7,763,368
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,763,368
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	116,451
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,646,917
6	Minimum investment return. Enter 5% of line 5	6	382,346

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	382,346
2a	Tax on investment income for 2015 from Part VI, line 5	2a	4,458
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,458
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	377,888
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	377,888
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	377,888

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	680,871
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	680,871
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	680,871

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				377,888
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	24,443			
b From 2011	209,638			
c From 2012	263,881			
d From 2013	248,221			
e From 2014	532,934			
f Total of lines 3a through e	1,279,117			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 680,871				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2015 distributable amount				377,888
e Remaining amount distributed out of corpus	302,983			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,582,100			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	24,443			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,557,657			
10 Analysis of line 9				
a Excess from 2011	209,638			
b Excess from 2012	263,881			
c Excess from 2013	248,221			
d Excess from 2014	532,934			
e Excess from 2015	302,983			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
PATRICIA A LAMOTHE 239-472-2067
6169 VICTORY DRIVE AVE MARIA FL 34142

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

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 8				677,132
Total			► 3a	677,132
b Approved for future payment N/A				
Total			► 3b	

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) Exclusion 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					
4	Dividends and interest from securities			14	206,967	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	25,696	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		232,663	0
13	Total. Add line 12, columns (b), (d), and (e)				232,663	232,663

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Capital Gains and Losses for Tax on Investment IncomeForm **990-PF****2015**

For calendar year 2015, or tax year beginning

, and ending

Name

**PATRICIA A. AND WILLIAM E. LAMOTHE
FOUNDATION**

Employer Identification Number

38-6517929

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) 1730.392 SHS DODGE & COX INT'L STOCK	P	VARIOUS	05/21/15
(2) 2806.254 SHS FIDELITY ADVISOR UTIL	P	VARIOUS	05/22/15
(3) 1229.508 SHS MATTHEWS JAPAN FD	P	05/20/11	04/28/15
(4) 917.431 SHS PIMCO ALL ASSET ALL AUTH	P	05/20/11	12/29/15
(5) 13550.136 SHS PIMCO FOREIGN BD (US\$)	P	09/17/14	12/29/15
(6) NFS #C9B-018406			
(7) MERRILL LYNCH #04275			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 79,888		75,044	4,844
(2) 75,769		75,000	769
(3) 23,447		15,000	8,447
(4) 7,211		10,000	-2,789
(5) 134,553		150,000	-15,447
(6) 27,662			27,662
(7) 2,210			2,210
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			4,844
(2)			769
(3)			8,447
(4)			-2,789
(5)			-15,447
(6)			27,662
(7)			2,210
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING	\$ 3,245	\$ 1,622	\$	\$ 1,623
TOTAL	\$ 3,245	\$ 1,622	\$ 0	\$ 1,623

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL	\$ 116	\$	\$	\$ 116
TOTAL	\$ 116	\$ 0	\$ 0	\$ 116

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX	\$ 91	\$ 91	\$	\$
FEDERAL TAX PAYMENTS	29,886			
TOTAL	\$ 29,977	\$ 91	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
INVESTMENT FEES	6,025	6,025		
MISCELLANEOUS EXPENSE	35	35		
TOTAL	\$ 6,060	\$ 6,060	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CALVERT SHORT DURATION INC CL Y	\$ 150,017	\$ 150,017		\$ 146,507
PIMCO FOREIGN BOND (US \$-HEDGED) CL	150,000			
PIONEER STRATEGIC INCOME FD CL A	144,725	144,725		133,966
KELLOGG COMPANY	137,269	124,758		2,298,909
FIDELITY ADVISOR FOCUS INDSTRLS CL I	75,000			
BLACKROCK EQUITY DIVIDEND	69,989	69,989		91,518
PPLUS TRUST GSC - 2	63,500	65,000		39,200
KELLOGG COMPANY	43,918	43,918		3,217,316
LOOMIS SAYLES STRATEGIC INCOME	42,174	42,174		37,534
PIMCO LOW DURATION CL D	34,523	34,523		32,327
DELAWARE CORPORATE BOND	29,999	29,999		27,179
DODGE & COX INTERNATL STOCK FD	25,022			
VANGUARD EUROPEAN STOCK INDEX	25,022	100,065		94,828
IVY ASSET STRATEGY	22,899	22,899		18,131
AMERICAN CENTURY MID CAP VALUE FD	22,378	22,378		25,868
TEMPLETON GLOBAL BD ADVISOR	20,017	20,017		16,602
T ROWE PRICE HEALTH SCIENCES	17,517	52,534		67,792
VANGUARD SECTOR INDEX FD - UTILITIES	15,970	15,970		18,786
VANGUARD DIVIDEND GROWTH	15,017	41,039		46,905
YACKTMAN FUND	15,017	15,017		17,848
ARTISAN INTERNATIONAL INVESTOR	15,000	15,000		19,752
FIDELITY ADVISOR FOCUS INDUSTRIALS	15,000	15,000		16,220
MATTHEWS JAPAN FD	15,000			
TCW EMERGING MKTS INC CL I	14,864	64,713		58,802
VANGUARD SECTOR INDEX FD- CONS STAP.	13,439	13,439		19,361
ISHARES US HOME CONSTRUCTION	12,009	12,009		13,550
PIMCO ALL ASSETS ALL AUTH. CL D	10,000			
WHIRLPOOL CORP	7,459	7,459		7,343
PIMCO INCOME FUND		200,000		195,041
NOBLE CORP PLC COM		16,530		10,550
SHIP FINANCE INT'L COM		15,750		18,227
BP PLC ADR		15,288		12,504
CALVERT GLOBAL WATER FUND		25,017		21,912
CONAGRA FOODS INC		15,320		17,918
CONOCO PHILLIPS		18,906		12,840
EXXON MOBIL CORP		16,163		13,641
FEDEX CORP COM		17,132		14,899

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FRONTIER COMMUNICATIONS	\$	14,302		\$ 10,741
JOHNSON & JOHNSON		15,666		15,408
PFIZER		15,705		16,140
PLUM CREEK TIMBER COMPANY		15,014		16,702
UPS INC CL B		15,371		13,472
GENERAL ELECTRIC CO		14,984		18,690
PIMCO STOCKPLUS		25,000		20,818
VANGUARD EQUITY INC ADMIRAL		50,022		46,114
JP MORGAN MULTI MANAGER		50,017		49,900
MATTHEWS JAPAN FUND		35,000		34,689
LONGBOARD MGD FUTURES STR		50,000		50,270
TOTAL	\$ 1,222,744	\$ 1,763,829		\$ 7,076,720

Federal Statements

FYE: 12/31/2015

Statement 6 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
DIFFERENCE BETWEEN COST VS. FMV OF NON CASH DONATIONS	\$ 189,671
TOTAL	\$ 189,671

Statement 7 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
PATRICIA A. LAMOTHE, WILLIAM E. LAMOTHE, SYDNEY MCMANUS	\$
TOTAL	\$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	\$
TOTAL	\$ 0

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
LETTER

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
NONE

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:	<u>STATUS OF RECIPIENT</u>		
Acton Institute 98 E. Fulton St. Grand Rapids, MI 49503	Public	General Programs	\$ 20,000.00
Alliance Defending Freedom 15100 N. 90th Street Scottsdale, AZ 85260	Public	General Programs	2,000.00
Alois Society Alzheimers Association 225 N. Michigan Ave, FL 17 Chicago, IL 60601	Public	General Programs	1,000.00
ALS Association 1275 K Street NW, Suite 250 Washington, DC 20005	Public	General Programs	500.00
America Needs Fatima PO Box 341 Hanover, PA 17331	Public	General Programs	1,000.00
American Center for Law & Justice PO Box 90555 Washington, DC 20090-0555	Public	General Programs	8,500.00
American Legislative Exchange Council 2900 Crystal Drive, Suite 600 Arlington, VA 22202	Public	General Programs	3,000.00
American Spectator Foundation 1611 N Kent, Suite 910 Arlington, VA 22209	Public	General Programs	1,000.00
Ave Maria Quasi Parish 5068 Annunciation Circle, Suite 101 Ave Maria, FL 34142	Public	General Programs	28,550.00
Ave Maria School of Law 1025 Commons Circle Naples, FL 34119	Public	General Programs	11,000.00
Ave Maria University 5050 Ave Maria Boulevard Ave Maria, FL 34142	Public	General Programs	750.00
AVOW Hospice 1095 Whippoorwill Lane Naples, FL 34105	Public	General Programs	15,000.00
Battle Creek Area Catholic Schools Foundation 63 North 24th St. Battle Creek, MI 49015	Public	General Programs	25,000.00
Battle Creek Community Foundation 32 W. Michigan Avenue, Suite 3 Battle Creek, MI 49017	Public	General Programs	3,000.00
Binder Park Zoo 7400 Division Drive Battle Creek, MI 49014	Public	General Programs	10,000.00
Bishop Verot High School 5598 Sunrise Drive	Public	General Programs	2,000.00

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:	<u>STATUS OF RECIPIENT</u>		
Fort Myers, FL 33919 Bronson Health Foundation 301 John Street, Box C Kalamazoo, MI 49007	Public	General Programs	1,000.00
Capital Research Center 1513 16th St. NW Washington, DC 20036	Public	General Programs	5,000.00
Cardinal Newman Society 9720 Capital Court, Suite 201 Manassas, VA 20110	Public	General Programs	8,000.00
Cathedral Fund Cathedral High School 5225 E. 56th Street Indianapolis, IN 46226	Public	General Programs	1,000.00
Catholic Charities USA 2050 Ballenger Avenue, Suite 400 Alexandria, VA 22314	Public	General Programs	1,000.00
Catholic League 450 Seventh Avenue New York, NY 10123	Public	General Programs	5,000.00
Center for Community Stewardship 33 West Road 5A Orleans, MA 02653	Public	General Programs	2,000.00
Christ the King Catholic Church 1900 Meadowood Street Sarasota, FL 34231	Public	General Programs	500.00
Community Pregnancy Clinic 949 5th Ave North Naples, FL 34102	Public	General Programs	3,000.00
Companions of St. Anthony 12300 Folly Quarter Road Ellicott City, MD 21042	Public	General Programs	500.00
Diocese of Santa Rosa PO Box 4077 Santa Rosa, CA 95402	Public	General Programs	20,000.00
Disabled Veterans National Foundation 1020 19th Street Suite 475 Washington, DC 20036	Public	General Programs	1,000.00
Dominican Sisters of Mary 4597 Warren Road Ann Arbor, MI 48105	Public	General Programs	10,000.00
Eternal Word Television Network 5817 Old Leeds Road Irondale, Alabama 35210	Public	General Programs	5,000.00
Family & Children Services 1608 Lake Street Kalamazoo, MI 49001	Public	General Programs	1,000.00
First Things	Public	General Programs	5,000.00

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:	<u>STATUS OF RECIPIENT</u>		
35 East 21st Street New York, NY 10010 Foundation Fighting Blindness 7168 Columbia Gateway Drive Suite 100 Columbia, MD 21046	Public	General Programs	2,000 00
Freedom Alliance 22570 Markey Court, Suite 240 Dulles, Virginia 20166	Public	General Programs	1,000 00
Futures in Education 243 Prospect Park West Brooklyn, NY 11215	Public	General Programs	5,000 00
Gabriel House 6900 Daniels Parkway, Suite #29, Box 384 Fort Myers, FL 33912	Public	General Programs	1,000.00
George Mason University Mercatus Center 4400 University Drive Fairfax, VA 22030	Public	General Programs	1,000.00
Heritage Foundation 214 Massachusetts Ave. NE Washington, DC 20002	Public	General Programs	2,000.00
Hillsdale College 33 East College Street Hillsdale, MI 49242	Public	General Programs	10,000 00
Holy Family Radio 2504 Ardmore St. SE Grand Rapids, MI 49506	Public	General Programs	10,000.00
James Madison Institute The Columns 100 North Duval Street Tallahassee, FL 32301	Public	General Programs	1,000.00
Judicial Watch 425 Third Street, Suite 800 Washington, DC 20024	Public	General Programs	11,000.00
Keep the Faith 70 Lake Street Ramsey, NJ 07446	Public	General Programs	2,000 00
Leadership Institute 1101 N. Highland Street Arlington, VA 22201	Public	General Programs	1,000.00
Lee Memorial Health System PO Box 2218 Fort Myers, FL 33902	Public	General Programs	10,200.00
Legionaires of Christ College 475 Oak Avenue Cheshire, CT 06410	Public	General Programs	1,000.00
Leila Arboretum Society 928 West Michigan Avenue Battle Creek, MI 49037	Public	General Programs	1,000.00

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:	<u>STATUS OF RECIPIENT</u>		
Liberty Godparent Home Lynchburg, VA 24514	Public	General Programs	1,000.00
Lifeline Family Center Inc. 907 SE 5th Avenue Cape Coral, FL 33990	Public	General Programs	4,000.00
Mackinac Center for Public Policy PO Box 568 Midland, MI 48640	Public	General Programs	3,000.00
Macular Degeneration Research 22512 Gateway Center Drive Clarksburg, MD 20871	Public	General Programs	6,000 00
Manhattan Institute 52 Vanderbilt New York, NY 10017	Public	General Programs	2,000.00
Mayo Clinic 200 First Street SW Rochester, MN 55905	Public	General Programs	15,000 00
Mercy Home for Boys and Girls 1140 W. Jackson Blvd. Chicago, IL 60607	Public	General Programs	6,000 00
National Center for Public Policy Research 20 F Street, NW Suite 700 Washington, DC 20001	Public	General Programs	2,000 00
National Law Enforcement Officers Memorial Fund 901 E Street, NW Suite 100 Washington, DC 20004	Public	General Programs	1,700.00
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	Public	General Programs	9,500.00
National Review Institute 215 Lexington Avenue, 11th Floor New York, NY 10016	Public	General Programs	3,000.00
National World War II Museum 945 Magazine Street New Orleans, LA 70130	Public	General Programs	1,000.00
New Oxford Review 1069 Kains Avenue Berkeley, CA 94706	Public	General Programs	1,000.00
Philanthropy Roundtable 1730 M Street NW, Suite 601 Washington, DC 20036	Public	General Programs	500 00
Priestly Fraternity of St. Peter 119 Griffin Road Elmhurst Township, PA 18444	Public	General Programs	14,500.00
Priests for Life PO Box 141172 Staten Island, NY 10314	Public	General Programs	3,000.00

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:	<u>STATUS OF RECIPIENT</u>		
Project Veritas 1214 W. Boston Post Road, No. 148 Mamaroneck, NY 10543	Public	General Programs	2,000.00
Radio America 1100 N. Glebe Road Suite 900 Arlington, VA 22201	Public	General Programs	1,000 00
Responsibility P.O. Box 433199 San Ysidro, CA 92143	Public	General Programs	6,000 00
Rhodora J. Donahue Academy 4955 Seton Way Ave Maria, FL 34142	Public	General Programs	2,000.00
Sacred Heart of Jesus Parish 156 Valley Ave SW Grand Rapids, MI 49504	Public	General Programs	16,000.00
Saint Aloysius School 223 W. 132nd Street New York, NY 10027	Public	General Programs	5,000.00
Saint Benedict's Abbey Benet Lake, WI 53102	Public	General Programs	2,500 00
Saint Joseph Catholic Church 61 N 23rd Street Battle Creek, MI 49015	Public	General Programs	1,000.00
Saint Joseph Catholic Church and Academy 28049 School Section Road Richmond, MI 48062	Public	General Programs	2,000.00
Saint Meinrad Archabbey/School of Theology 100 Hill Drive St. Meinrad, IN 47577	Public	General Programs	5,000.00
Saint Philip Catholic Church 112 Capital Ave NE Battle Creek, MI 49017	Public	General Programs	25,000.00
Salvation Army 10291 McGregor Blvd Ft. Myers, FL 33919	Public	General Programs	2,000 00
Sherman Lake YMCA 6225 N. 39th St Augusta, MI 49012	Public	General Programs	25,000.00
Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	Public	General Programs	2,000 00
Society of St. Pius X 11485 N Farley Road Platte City, MO 64079	Public	General Programs	1,000 00
Special Olympics of Florida 1915 Don Wickham Dr Clermont, FL 34711	Public	General Programs	2,500.00

PATRICIA A. AND WILLIAM E. LAMOTHE FOUNDATION
FORM 990PF - GRANTS AND CONTRIBUTIONS PAID DURING 2015

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASH CONTRIBUTIONS:			
	<u>STATUS OF RECIPIENT</u>		
The Source & Summit Grand Rapids, MI	Public	General Programs	25,000 00
Thomas More Society 19 South LaSalle Street Suite 603 Chicago, IL 60603	Public	General Programs	13,000.00
United Way of Kalamazoo & Battle Creek 34 W. Jackson Suite 4B Battle Creek, MI 49017	Public	General Programs	2,000 00
US Deputy Sheriff's Association 319 S. Hydraulic Suite B Wichita, KS 67211	Public	General Programs	250 00
Young American's Foundation 11480 Commerce Park Drive, Sixth Floor Reston, VA 20191	Public	General Programs	1,000.00
TOTAL CASH CONTRIBUTIONS			\$ 474,950.00
STOCK CONTRIBUTION:			
Ava Maria University 5050 Ave Maria Boulevard Ava Maria, FL 34142	Public	General Programs	<u>202,182 20</u>
TOTAL CONTRIBUTIONS			<u>\$ 677,132.20</u>