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# SCANNED AUG 2 6

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Α	For the	2015 cale	ndar year, or tax year be	ginning		, 2015, a	and ending			, 20			
В	Check if	applicable	C Name of organization The	Lauviah Fou	ındation, Inc.				D Employ	er identification nu	mber		
	Address	change	Doing business as							46-2210393			
$\Box$	Name cl		Number and street (or P O	box if mail is n	ot delivered to stree	et address)	Room/suite		E Telepho	ne number			
$\overline{\Box}$	Initial ret	-	1472 Frenchmans Bend	Road						318 651-0121			
$\overline{n}$		ım/terminated	City or town, state or provi		nd ZIP or foreign po	stal code	1						
$\exists$	Amende	- 1	Monroe, Louisiana 7120						<b>G</b> Gross re	eceipts \$	31,519		
Ħ			F Name and address of princ				-	H(a) is this a or		subordinates? <b>Yes</b>			
	Applicat	non pending	Douglas C. Hinton, 1472		Rond Boad Me	oproe I A 712	การ	1		s included? Yes	_		
_	Tay ava	mot etatus		501(c) (	) ◀ (insert no )	3	527			list (see instructio			
<del>'</del> -	Website	mpt status		1 50 1(0) (	) (insert no) L	1 4947 (a)(1) OI	<u> </u>	H(c) Group			•		
K			✓ Corporation Trust	Association	] Other ▶	I Ve	ar of formation		$\overline{}$	of legal domicile	LA		
	art I	Summ		ASSOCIATION L	] Other P	<u> </u>	ar or tormation	2013	- III Otato	or regar dormone	LA		
	1		escribe the organization	'a mission o	r most significa	nt activities:	Provide	financial as	eistance	to			
۵	'												
Activities & Governance		individuals who have serious physical and mental health issues. Providing funds to pay for a portion of their medical and counseling treatments.											
Ë	medical and counseling treatments.  2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net ass												
8	2								1 - 1	ils nei asseis.	_		
Ğ	3		of voting members of th	-							3		
ري 90	4		of independent voting n		_					<del></del>	3		
įį	5		nber of individuals emp								0		
ŧ	6		mber of volunteers (estir						6		4		
ď	7a		elated business revenue						7a		0		
	<u> </u>	Net unre	lated business taxable i	ncome from	1 Form 990-1, li	ne 34	<del></del>	Prior Ye	7b	Cumont V	0		
ē							<u> </u>	Phor Ye		Current Ye			
	8		tions and grants (Part V						0		10,000		
Ē	9	_	service revenue (Part V							· · · · -			
Revenue	10		ent income (Part VIII, col						12,938		21,519		
_	11		enue (Part VIII, column										
	12		enue-add lines 8 throug						12,938		31,519		
	13	Grants a	nd sımılar amounts paid		37,400		39,225						
	14	Benefits											
8	15	Salaries,											
Expenses	16a	Profession	onal fundraising fees (Pa	art IX, colum	ın (A), line 11e)								
Š	b	Total fun	draising expenses (Part										
Ш	17		penses (Part IX, column				<del></del> -,		1,378		755		
	18	Total exp	enses. Add lines 13-17	' (must equa	l Part IX. colun	<u>nn (A), line 25</u>	5) ¦ 📙		38,778		39,980		
	19	Revenue	less expenses. Subtrac	t line 18 fro	m line 12	<del></del>	70:		-25,840	<del></del>	-8,461		
Bets or					S AUG 1	@ 201c	SOB	ginning of Cu	rrent Year	End of Ye	ar		
Sets	20	Total ass	ets (Part X, line 16) .		S AUG	6 2016			690,986		639,332		
Net Ass Fund Ba	21		ulities (Part X, line 26) .				기底!  _						
Ž	22	Net asse	ts or fund balances. Su	btract line 2	1 from ໂເກີຍ 20	<u> </u>			690,986		639,332		
P	art II	Signa	ture Block	l									
Ur	der pena	alties of perju	ry, I declare that I have exami	ned this return,	, including accomp	anying schedule	s and statem	ents, and to t	he best of	my knowledge and	belief, it is		
tn	e, correc	t, and comp	ere Deglaration of preparer (c	ther than office	er) is based on all in	formation of wh	ich preparer h	as any know	leage	1-			
			Voopus C.	XI	ulu -	presi	deit		8/5	12016			
Sig	_	Sign	ature of officer	1	1. L	_ 0.	/.	∠ Da	ite				
He	re		Dougles	c. p	1770n	- 10	esider	7					
		Туре	or print name and title										
Pa	id	Print/Ty	pe preparer's name	Prep	arer's signature		Date	•	Check	☐ if PTIN			
	epare	ar L							self-em				
	epare se On	4	name ►					Firr	n's EIN ▶				
_	,c	יי עי	address ►					Pho	one no				
Ma	y the If		s this return with the pr	eparer show	vn above? (see	instructions)					No		
			ction Act Notice, see the					11282Y		Form 9	90 (2015)		

Form 99	0 (2015) // // P	Leuviah	roundation	Inc	76-22/6	<i>9393</i> Page <b>2</b>
Part I	II Statemer	nt of Program Serv	ice Accomplishm	ents		
				te to any line in th	nis Part III	<u> </u>
1	•	the organization's m		us nhysical and me	ntal health issues.	
					ts.	
	D.d.tha arrania	-ti ind-dala ani	eventioent program	sonuos during th	ne year which were not lister	d on the
2	prior Form 990					· · DYes 🗹 No
	•	oe these new service	s on Schedule O.			<u> </u>
3	Did the organi	zation cease condu	cting, or make sig		in how it conducts, any p	
						· · 🗌 Yes 🗹 No
4	If "Yes," describ	oe these changes on	Schedule O. n service accomplis	shments for each (	of its three largest program	services, as measured by
•	expenses. Sect	tion 501(c)(3) and 50 ses, and revenue, if a	1(c)(4) organization	s are required to re	eport the amount of grants	and allocations to others,
	the total expens	ses, and revenue, ii a	my, for each progra	in service reported	J.	
4a	(Code:	) (Expenses \$	39,225 includ	ing grants of \$	) (Revenue \$	)
					duals with serious physical a	
4b	(Code:	) (Eypenses \$	includ	ing grants of \$	) (Revenue \$	<u> </u>
70	(Code.	) (Expenses \		φ <u></u>	, (1.0.0.1.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	
4c	(Code:	) (Expenses \$	includ	ing grants of \$	) (Revenue \$	)
				,		
4d	Other program	services (Describe ii				
	(Expenses \$		ing grants of \$		enue \$ )	
	Total program	service expenses		9,225		Form <b>990</b> (2015)

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<b>✓</b>	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3	✓	<b>✓</b>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<b>▼</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>√</b>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	ļ	<b>√</b>
14 a b	f I)	14b		<b>V</b> ✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<b>√</b>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1

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he Lauvich Foundation, Inc 46-2210393 Page 4 Part IV Checklist of Required Schedules (continued) No 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . . . 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV . . . 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . 35a 35a

If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2...

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 

19? Note. All Form 990 filers are required to complete Schedule O.

35b

36

37

Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 

Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13a

13b

13c

Form 99	10 (2015) / Ne Lyuriah Pounda 1 los 105 76-2210393			Page 6			
Part \							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S		tructi				
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u></u>				
Section	on A. Governing Body and Management		Vaa	- No.			
4_	Estable worker of union asserb are of the government health at the end of the toy year.		Yes	No			
та	Enter the number of voting members of the governing body at the end of the tax year 1a 3  If there are material differences in voting rights among members of the governing body, or	:		,			
	If the governing body delegated broad authority to an executive committee or similar			ļ			
	committee, explain in Schedule O.			į			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 3						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ľ					
	any other officer, director, trustee, or key employee?	2		1			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
supervision of officers, directors, or trustees, or key employees to a management company or other person? . 3							
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 ✓							
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<u>√</u>			
6	Did the organization have members or stockholders?	6		<b>√</b>			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7.		,			
_	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		<b>✓</b>			
b	stockholders, or persons other than the governing body?	7b		1			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.5		_			
•	the year by the following:						
а	The governing body?	8a	1				
b	Each committee with authority to act on behalf of the governing body?	8b	✓				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<b>✓</b>			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	$\overline{}$				
	7 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	40-	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓_			
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	7				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	·			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>✓</b>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this was done	12c	✓				
13	Did the organization have a written whistleblower policy?	13		<b>√</b> _			
14	Did the organization have a written document retention and destruction policy?	14		✓			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			,			
9	The organization's CEO, Executive Director, or top management official	15a		<b>✓</b>			
a b	Other officers or key employees of the organization	15b		<u></u>			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			<u> </u>			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		<b>√</b>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	i					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
<del></del>	organization's exempt status with respect to such arrangements?	16b					
	on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶						
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5016	c)(3)s	only)			
.0	available for public inspection. Indicate how you made these available. Check all that apply.		-,,0,0	Jy/			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest ı	oolicy	, and			
	financial statements available to the public during the tax year.		•				
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords:	<b>&gt;</b>				
	Douglas C. Hinton, 1472 Frenchmans Bend Road, Monroe, Louisiana 71203 318 651-0121						

Form 990 (2013) / ne 144 V19 K	1 OUNO	141	10	<u>77                                   </u>	_	10		7		
Part VII Compensation of Officers, Dire	ectors, Tr	uste	es,	Ké	y E	mplo	oye	es, Highest	Compensated	Employees, and
Independent Contractors										
Check if Schedule O contains a re										<u> </u>
Section A. Officers, Directors, Trustees, Key										
<ul> <li>1a Complete this table for all persons required organization's tax year.</li> <li>List all of the organization's current office</li> </ul>									-	_
compensation. Enter -0- in columns (D), (E), and • List all of the organization's current key em	ployees, if	any.	See	ıns	truc	tions	for			
<ul> <li>List the organization's five current highes who received reportable compensation (Box 5 organization and any related organizations.</li> </ul>	of Form V	V-2 a	ınd/	or E	Зох	7 of	Fo	rm 1099-MIS0	C) of more than	\$100,000 from the
<ul> <li>List all of the organization's former office \$100,000 of reportable compensation from the office</li> </ul>									mployees who	received more than
<ul> <li>List all of the organization's former directorganization, more than \$10,000 of reportable collist persons in the following order: individual</li> </ul>	ompensatio al trustees	n fro	n th	е о	rga	nizatı	on a	and any related	l organizations.	
compensated employees; and former such pers										
Check this box if neither the organization noi	any relate	d orga	anız			ompe	nsa	ted any curren	t officer, directo	r, or trustee.
<b>(A)</b> Name and Title	(B) Average hours per	box, office	unles	s pe	ition more	than o	an	(D)  Reportable compensation	(E) Reportable compensation from	
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Douglas C. Hinton	4	<b>√</b>								
President (2) Daniel Monti								0	0	0
(2) Ramona Martin	33	/								
Secretary (3) Ben Goodwin	3		_		_		┢	0	0	0
Treasurer	<del>-</del>	<b>✓</b>			İ			,	o	o
(4)		Ť			_					<u> </u>
>-2/										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)				H			$\vdash$	<del> </del>		

	10 (2015) The Lauriah	Fou.	nde	1	10,	٠,	Ta	د		6-22				Page
Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	14 F	lighe	st C	ompensated E	mployees	(continue	d)		
	(A) Name and title	(B) Average hours per	(do not ched box, unless ours per officer and a			Position eck more than o person is both a director/truste			(D) Reportable compensation	(E) Reporta compensatio	on from	Est amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizat (W-2/1099-	ions	comp fro orga and	ther ensation m the nization related nization	1
(15)							-							
(16)														
(17)					-									
(18)					_	-		-						_
(19)			ļ		_								_	
(20)						<u> </u>								
(21)														
(22)														
(23)														
(24)							<del> </del>							
(25)			_			_								
	Culs tetal	<u> </u>		<u> </u>	L				0					
1b c	Sub-total	VII, Sectio	n A								0			
d		<u> </u>						<b>&gt;</b>	0		0			
2	Total number of individuals (including but reportable compensation from the organic	_	d to th	ose	e list	ted	above	e) w	ho received me	ore than \$1	100,000	of		
3	Did the organization list any former of		tor, c	or tr	rust	ee,	key e	emp	loyee, or high	est comp	ensated		Yes	No
4	employee on line 1a? If "Yes," complete so For any individual listed on line 1a, is the	Schedule J	for s	uch	ınd	ıvıdı	ual					3		✓
•	organization and related organizations											4	-	✓
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or in		5		<u> </u>
Section	on B. Independent Contractors		,5.									<u> </u>		<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.													ах
	(A) Name and business add	ress							(B) Description of s	ervices	C	(C) ompens	ation	
														_
		_												
2	Total number of independent contractor received more than \$100,000 of compens	ors (includii	ng bu	ut n	ot iizat	lımıt	ted to	th	ose listed abo	ove) who				

Part VIII Statement of Revenue

Form 990 (2015) The Lauriah Foundation, Inc. 46-22/0393

		Check if Schedule O contains a response or note			<u> </u>	
	<del></del>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र र	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	7			1
اع ق		Fundraising events 1c	┪			
£ ₹	C		-		i	
를 <u>합</u>	d	Related organizations 1d	-			
ş, Ë	е	Government grants (contributions) 1e	-			1
후기	f	All other contributions, gifts, grants,			•	
'इं €		and similar amounts not included above 1f 10,000	<u> </u>			1
불위	g	Noncash contributions included in lines 1a-1f. \$				
응 등	h	Total. Add lines 1a-1f	10,000			
		Business Code			-	
Program Service Revenue	2a					
<u> </u>	b		<u> </u>		· <u> </u>	<del> </del>
- 등						
Ë	C		<del> </del>		· · ·	<u> </u>
တ္တ	d		<u> </u>			
퉏	е					
Б,	f	All other program service revenue .				l
<u>«</u>	9_	<b>Total.</b> Add lines 2a–2f				<b></b>
	3	Investment income (including dividends, interest,				
		and other similar amounts)	21,519	0	0	21,519
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				ĺ
	b	Less: rental expenses	7			İ
	C	Rental income or (loss)				
	_	Net rental income or (loss)				'
	d 70	`- <del>'</del>	· · · · · · · · · · · · · · · · · · ·			
	7a	droce amount nem calco or	<del>-</del>			ł
	_	assets other than inventory	-			
	b	Less. cost or other basis				
		and sales expenses .	_			
	С	Gain or (loss)				
	d	Net gain or (loss)				
Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
Other Re		See Part IV, line 18 a				Ì
ŧ	b	Less: direct expenses b	1			İ
0	C	Net income or (loss) from fundraising events .				
		Gross income from gaming activities. See Part IV, line 19 a				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances a				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a		<b>7</b> - 1	<u> </u>		
	ь			-		
			<del>                                     </del>			<del>                                     </del>
	C	All other revenue	+			
	d	All other revenue	+		<del></del>	
	e	Total. Add lines 11a–11d		<u> </u>		<del></del>
	12_	Total revenue. See instructions	31,519	0	0	
						Form <b>990</b> (2015)

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	npiete all columns. A	ii otner organization	s must complete co	Numn (A).
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX .		🗍
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	39,225	39,225		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	675	0	675	. 0
d e	Lobbying				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	15	0	15	0
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				<u> </u>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				<del></del>
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Dord Food	65	0	65	0
b		03			
c				<del>-</del>	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	39,980	39,225	755	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Infollowing SOP 98-2 (ASC 958-720)	33,330	00,220	.33	

Page **11** 

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
-	2	Savings and temporary cash investments	191,172	2	238,219
]	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
ĺ	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			-
	_	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		ŀ	,
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			,
த		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
S	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			1
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	499,814	11	401,113
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	690,986	16	639,332
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to current and former officers, directors,			1
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
				25	
_	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	690,986	27	639,332
Ba	28	Temporarily restricted net assets		28	<u> </u>
힏	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
98	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ď	32	Retained earnings, endowment, accumulated income, or other funds .		32	
N N	33	Total net assets or fund balances	690,986	33	639,332
_	34	Total liabilities and net assets/fund balances	690,986	34	639,332
					Form <b>990</b> (2015)

Form 99	10 (2015) The Laurigh Foundation, Inc 46-2	210	343	P	age <b>12</b>		
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	11	• • •	<u> </u>	<u>. Ll</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	2			<u>31,519</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	3			39,980		
3	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			-8,461 90,986		
4	5 Net unrealized gains (losses) on investments						
э 6	Donated services and use of facilities	6			43,193		
_		7					
7	Investment expenses	8					
9	o Thorported adjustments						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
10	33, column (B))	10		c	39,332		
Part	XII Financial Statements and Reporting				35,332		
ı are	Check if Schedule O contains a response or note to any line in this Part XII				. 🗖		
	Official in Confoculty of Contains a respondence of fiction to any fine in this war are an in-	• •		Yes	No		
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın ı	n				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:		. <b>2a</b> or		1		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 ed on	. <b>2b</b> a		1		
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for organization.						
	of the audit, review, or compilation of its financial statements and selection of an independent account		<del> </del>	↓	<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, exschedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		. За		1		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ergo th udits.	e <b>3b</b>				
			Fo	rm <b>99</b> 0	(2015)		

## SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization		Employer identification	number				
The Lauviah Foundation, Inc.					46-22		
Part I Reason for Public Char						ns.	
The organization is not a private foundate	tion because it is	s: (For lines 1 through	11, chec	k only on	e box.)		
1 A church, convention of church							
2 A school described in section							
3 A hospital or a cooperative hos	spital service org	anization described in	n section	170(b)(1	)(A)(iii).	,,,,	
4 ☐ A medical research organization hospital's name, city, and state	<b>e</b> :						
5 An organization operated for t section 170(b)(1)(A)(iv). (Comp	olete Part II.)					al unit described in	
<ul> <li>6  A federal, state, or local govern</li> <li>7  An organization that normally described in section 170(b)(1)(</li> </ul>	receives a subst	tantial part of its supp	ın <b>sectic</b> port from	o <b>n 170(b)</b> a govern	(1)(A)(v). nmental unit or from	the general public	
8 A community trust described in							
receipts from activities related support from gross investmen acquired by the organization at	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)						
<ul> <li>10 ☐ An organization organized and</li> <li>11 ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a</li> </ul>	operated exclusiv Lorganizations de	vely for the benefit of, escribed in <b>section 5</b> 6	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry <b>509(a)(2).</b> See <b>secti</b>	i <b>on 509(a)(3).</b> Check	
the supported organization(s)	The state of the second of the						
b Type II. A supporting organize control or management of the organization(s). You must control to the control organization (s).	e supporting org	janization vested in th	nection w ie same p	rith its sup persons th	oported organization nat control or manag	n(s), by having ge the supported	
c Type III functionally integra its supported organization(s)	i <b>ted</b> . A supportin (see instructions	ng organization operat s). <b>You must comple</b> :	ted in cor <b>te Part I\</b>	nection v <b>/, Sectio</b> i	with, and functionally ns <b>A, D, and E</b> .	y integrated with,	
d Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	ed organization(s) an attentiveness	
e Check this box if the organize functionally integrated, or Ty	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III	
f Enter the number of supported of							
g Provide the following information		oorted organization(s).					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			Yes	No			
(A)						<del></del>	
(B)							
			<del> </del>				
(C)							
(D)				ļ			
(E)					-		
Total	,						

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Schedule A (F	Form 990 or 990-EZ) 2015	The	Lauriah	Foundat	ion Inc.	46-22/0393	Page
Part II	Support Schedul	e for Org	anizations Des	cribed in Secti	ons 170(b)(1)(/	A)(iv) and 170(b)(1)(A)(vi)	
	(Complete only if	you check	ked the box on I	ine 5, 7, or 8 of	Part I or if the o	organization failed to qualify	under
						ase complete Part III.)	

Section	on A. Public Support		<u>,</u>				
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<u> </u>			
	on B. Total Support			T		<del>,</del>	T
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	-					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · ·	· · · · ·		· · · P []
	on C. Computation of Public Support	rt Percentag	je	4.4 1 (0)			
14	Public support percentage for 2015 (line					15	<u>%</u>
15	Public support percentage from 2014 Sci 331/3% support test—2015. If the organi	nedule A, Part	check the hov	on line 13 an	 d line 14 is 331		
16a	box and <b>stop here</b> . The organization qua	lifies as a pub	licly supported	l organization			▶ 🗆
b	331/3% support test—2014. If the organ						
•	check this box and <b>stop here.</b> The organ	ization qualifie	es as a publicly	supported or	ganization .		<b>&gt;</b> 🗀
17a	10%-facts-and-circumstances test—2010% or more, and if the organization meets the "torganization	015. If the org	anızatıon dıd n -and-circumsta	ot check a bo ances" test, ch	k on line 13, 16 eck this box ai	nd stop here. I	line 14 is Explain in
b 18	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization or supported organization.	tion meets the neets the "fact 	e "facts-and-c ts-and-circums	rcumstances" stances" test.	test, check the organization	his box and ston qualifies as	top here. a publicly ▶ □
18	instructions						▶ □
	modadoloria	· · · · ·		<u>-</u>			

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	 					
	received. (Do not include any "unusual grants.")	Ì	+	723,133	o	10,000	733,133
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	İ					
	organization's tax-exempt purpose				ļ		
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						<del></del>
*	organization's benefit and either paid			]			
	to or expended on its behalf						
<b>E</b>	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
				722 422		10.000	700 400
6 7a	Total. Add lines 1 through 5			723,133	0	10,000	733,133
<i>1</i> a	received from disqualified persons .						
	·						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b					-	
с 8	Public support. (Subtract line 7c from					-	
0	line 6.)						
Secti	on B. Total Support		l		1		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(4) 2011	(5) 2012	723,133	0	10,000	733,133
10a	Gross income from interest, dividends,	<u> </u>	<del>                                     </del>	723,133		10,000	733,133
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .		ļ	3,093	12,938	21,519	37,550
ь	Unrelated business taxable income (less			3,033	12,330	21,313	37,330
J	section 511 taxes) from businesses				-		
	acquired after June 30, 1975		•		į		
С	Add lines 10a and 10b			3,093	12,938	21,519	37,550
11	Net income from unrelated business			3,033	12,550	21,313	37,330
••	activities not included in line 10b, whether						
	or not the business is regularly carried on				ł		
12	Other income Do not include gain or		1				
-	loss from the sale of capital assets						
	(Explain in Part VI.)	1			į		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			726,226	12,938	31,519	770,683
14	First five years. If the Form 990 is for the	ne organization	n's first, secon				501(c)(3)
	organization, check this box and stop he	re					▶ ☑
Secti	on C. Computation of Public Support	rt Percentag	je			<del> </del>	
15	Public support percentage for 2015 (line	8, column (f) d	ıvıded by lıne 1	3, column (f))		15	%
16	Public support percentage from 2014 Scl	hedule A, Part	III, line 15 .			16	<u></u> %
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2015 (	line 10c, colur	nn (f) divided b	y line 13, colum	nn (f))	17	%
18	Investment income percentage from 2014					18	%
19a	331/3% support tests-2015. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2014. If the organiz						
	line 18 is not more than 331/3%, check this	box and <b>stop h</b>	<b>nere.</b> The organ	zation qualifies	as a publicly su	pported organiz	zation 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14	. 19a. or 19b. c	heck this box a	and see instruc	tions ► 🗍

•				
Schedu Part	Supporting Organizations  (Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P	Sect ompl	ions . ete	
Secti	on A. All Supporting Organizations	art v	<u>·/</u>	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			,
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	,	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.	90	_	

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

supporting organizations)? If "Yes, " answer 10b below.

10a

10b

Schedul	e A (Form 990 or 990-EZ) 2015 The Lauviah toundation, Inc 46-22103	13	F	Page <b>5</b>
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a		-
<b>h</b>	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11b		<del> </del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
	on B. Type I Supporting Organizations	1		L
	on the state of th		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	ĺ		
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	l		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ŀ		
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
<u>Secti</u>	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		i
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- <u>-</u> -		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		j	ļ
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's		1	,
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	_3_		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s):
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	tructio	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		-	-
	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		-
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	ىيس	- 44	41.44
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	//	7c 46-2	2/0343 Page
1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying			instructions All
other Type III non-functionally integrated supporting organizations must co			instructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5	-	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-ın	tegrated Type III supporting	ng organization (see

instructions).

Schedul	e A (Form 990 or 990-EZ) 2015 / NC Lauviah Po	oundallon, k	nc 76 -	2270393 Page 7
Part		) Supporting Organi	zations (continued)	
	on D - Distributions	<del></del>		Current Year
1_	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity		aurations.	<del></del>
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
<del>4</del>	Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required)			
<u>5</u>	Other distributions (describe in Part VI). See instructions.			<del></del>
<del></del>	Total annual distributions. Add lines 1 through 6.			
<u>_</u> 8	Distributions to attentive supported organizations to which	h the organization is res	noneive	
0	(provide details in <b>Part VI</b> ). See instructions.	in the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·	<del></del>
10	Line 8 amount divided by Line 9 amount			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
c				
<u>d</u>	From 2013			
e	From 2014			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
<u>-</u>	Carryover from 2010 not applied (see instructions)			
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2015 distributable amount			<u> </u>
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
•	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3 <sub>j</sub> and 4c.			
			<u> </u>	
_8_	Breakdown of line 7			-
<u>a</u>				
<u></u>	Excess from 2013			
<u>c</u>				
<u>d</u>	Excess from 2014			

•	•	T1	,	£	11.	$\mathcal{T}$	H( ~ 22)	' w 2
Part VI	Supplemental IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	V, Section <i>P</i> Part IV, Sec V, line 1; Pa	A, lines 1, 2, 3 ction C, line rt V, Section	3b, 3c, 4b, 1; Part IV, 5 · B, line 1e;	4c, 5a, 6, 9a Section D, lii Part V, Sec	a, 9b, 9c, 11a, nes 2 and 3; P tion D, lines 5,	11b, and 11c; F art IV, Section E 6, and 8; and F	Part IV, Section E, lines 1c, 2a, 2b,
	<del>-</del>					<b></b>		
						<b></b>		

# **SCHEDULE 1**

SCHEDULE I (Form 990)	<b>၂</b> ၀	Grants and Sovernments	Other Assist, and Individ	tance to Orguals in the U	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	·	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	<b>▶</b> Infor	nation about Sched	► Attach to Form 990. Jule I (Form 990) and its instru	Form 990. Id its instructions i	► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	n990.	Open to Public Inspection
Name of the organization		;					Employer identification number
The Lauviah Foundation, Inc							46-2210393
Part I General Information on Grants and Assistance	on Grants and	Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ain records to subs	tantiate the amou	nt of the grants or	assistance, the g	grantees' eligibility for	or the grants or assistance	se, and ☑ <b>ves</b> ☐ <b>No</b>
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedur	es for monitoring t	he use of arant fu	nds in the United	States.		3
14 III	ssistance to Do	mestic Organiza	ations and Don	estic Governm	ents. Complete	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	vered "Yes" on Form
990, Part IV, line 21, f	for any recipient	that received mo	ore than \$5,000.	Part II can be d	uplicated if additi	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	
1 (a) Name and address of organization or government	( <b>p</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Cancer Foundation League 411 Calypso, Monroe, LA 71201	13-4131139	501 c 3	10,350				Counseling
(2)							
(6)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	1 501(c)(3) and gov	ernment organizat	tions listed in the l	ine 1 table			<b>A</b>
S Enter total number of other organizations listed in the line	organizations listed	in the line I table					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	s for Form 990.		O	Cat No 50055P		Schedule I (Form 990) (2015)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. The Lawrich

Schedule I (Form 990) (2015)

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III N က 4 2 ဖ

Schedule I (Form 990) (2015)

### **SCHEDULE L** (Form 990 or 990-EZ)

## **Transactions With Interested Persons**

OMB No 1545-0047

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 ► Attach to Form 990 or Form 990-EZ.
 ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Internal Revenue Service

Name c	of the organization								Employ	er ide	ntıficat	ion nu	mber		
The La	auviah Foundation, Inc	<b>:</b>									46-	22103	93		
Par	Excess Benef Complete if th	fit Transactior e organization	ns (section 501 answered "Ye	(c)(3), s" on	section ( Form 990	501(c)(4), a 0, Part IV, I	nd 50 ine 2	)1(c)(29) o 5a or 25b,	rganızı , or For	ations m 99	only)	).		40b.	
1	(a) Name of disqualified		(b) Relationship be			person and		(a) D	escription	n of trai				(d) Cor	rected?
	(a) Name of disqualified	person		organiza	ation			(6) 00	scription	- Ci tra	isactio			Yes	No
(1)															
(2)															
(3)	·														
(4)			_												
(5)													-		
(6)	<del> </del>						L.,								
2	Enter the amount of under section 4958		by the organ	nizatio 	n manag	gers or disc	qualii · ·	ried perso	ons du	ring ti 	he ye 	ar ► \$	3		
3	Enter the amount of	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	zatıo	n			!	▶ \$	<u> </u>		
Part	Complete if th	/or From Inter le organization eported an am	answered "Ye	s" on				e 38a or F	orm 99	90, Pa	ırt IV,	line 2	6; or 1	f the	
(a) N	ame of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or om the nization?	(e) Ongir principal am		(f) Baland	ce due	(g) In c	default?	by bo	proved pard or nittee?	(ı) Wı agreei	
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)		<u> </u>													
(3)										<u> </u>					
(4)										L					
<u>(5)</u>						<u> </u>				L	ļ				
(6)										ļ		<u> </u>			
<u>(7)</u>					_					ļ					
(8)				<u> </u>		<del> </del>				<u> </u>	<b>_</b>	ļ			
(9)		ļ. ——		<b>├</b>							<u> </u>				
(10)			l.		<u>. j</u>			<u></u>		<u> </u>	L		L		
Total Part	III Grants or Ass	sistance Bene le organization	fiting Interest	ed Pe	rsons.		. <b>▶</b> ine 2	\$ 7.	<del></del>	L					
(a)	Name of interested persor		ship between interaction		(c) Amount	of assistance		(d) Type of a	issistanc	е	(e)	) Purpo	se of a	ssistan	ce
(1)															
(2)															
(3)															
(4)											<u> </u>	_			
(5)											<u></u>				
(6)															
(7)											L				
(8)															
(9)															
(10)											l				

Schedule L (Form 990 or 990-EZ) 2015	The	Louviah	Foundat.	100 Jac	
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46-2210343

Page 2

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh organi reve	zatio
				Yes	N
) Amanda M. Hinton	Family of the President	65	Works for Merrill Lynch		V
)					┼
)					1
)				<u> </u>	┢
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)					L
)					$\vdash$
) art V Supplemental Information			<u> </u>		L.
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## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

The Lauviah Foundation, Inc.	46-2210393
Form 990 Part VI, Line 11b Copies of the Form 990 tax return given to each member.	
Form 990 Part VI, Line 12c Discussed at annual and called business meetings.	
Form 990 Part VI, Line 19 Upon Request	
	·····

Schedule O (Form 990 or 990-EZ) (2015)	1 se	Lauvigh	roundation, Inc	76-22/03/3 Page 2
Name of the organization				Employer identification number
				<u> </u>
***************************************				
			•••••	
				·