Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0052

**2015**

**Open to Public Inspection**

For calendar year 2015, or tax year beginning 10/01 , 2015, and ending 9/30 , 2016

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

A Employer identification number: 72-1345770

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

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 107,650.

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

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

| | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|---|---|---|---|
| REVENUE | 1 Contributions, gifts, grants, etc, received (attach schedule) | 314,750. | | | |
| | 2 Ck ► ☐ if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 4. | 4. | | |
| | 4 Dividends and interest from securities | | | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | | | | |
| | b Gross sales price for all assets on line 6a | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 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 | 314,754. | 4. | 0. | |
| OPERATING AND ADMINISTRATIVE EXPENSES | 13 Compensation of officers, directors, trustees, etc | 0. | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach sch) | | | | |
| | c Other prof. fees (attach sch) SEE ST 1 | 1,440. | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule)(see instrs) SEE STM 2 | 10. | | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) SEE STATEMENT 3 | 638. | | | |
| | 24 **Total operating and administrative expenses.** Add lines 13 through 23 | 2,088. | | | |
| | 25 Contributions, gifts, grants paid PART XV | 226,500. | | | 150,500. |
| | 26 **Total expenses and disbursements.** Add lines 24 and 25 | 228,588. | 0. | 0. | 150,500. |
| | 27 Subtract line 26 from line 12: | | | | |
| | a **Excess of revenue over expenses and disbursements** | 86,166. | | | |
| | b **Net investment income** (if negative, enter -0-) | | 4. | | |
| | c **Adjusted net income** (if negative, enter -0-) | | | 0. | |

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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 | | 102,000. | 102,000. |
| | 2 Savings and temporary cash investments | 21,483. | 5,650. | 5,650. |
| | 3 Accounts receivable ► | | | |
| | Less: allowance for doubtful accounts ► | | | |
| | 4 Pledges receivable ► | | | |
| | Less: allowance for doubtful accounts ► | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 Other notes and loans receivable (attach sch). ► | | | |
| | Less: allowance for doubtful accounts ► | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments – U.S. and state government obligations (attach schedule) | | | |
| | b Investments — corporate stock (attach schedule) | | | |
| | c Investments — corporate bonds (attach schedule) | | | |
| | 11 Investments – land, buildings, and equipment: basis ► | | | |
| | Less: accumulated depreciation (attach schedule) ► | | | |
| | 12 Investments – mortgage loans | | | |
| | 13 Investments – other (attach schedule) | | | |
| | 14 Land, buildings, and equipment: basis ► | | | |
| | Less: accumulated depreciation (attach schedule) ► | | | |
| | 15 Other assets (describe ► ) | | | |
| | 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) | 21,483. | 107,650. | 107,650. |
| LIABILITIES | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, & other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | |
| | 22 Other liabilities (describe ► ) | | | |
| | 23 Total liabilities (add lines 17 through 22) | 0. | 0. | |
| NET ASSETS OR FUND BALANCES | **Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.** | | | |
| | 24 Unrestricted | | | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | **Foundations that do not follow SFAS 117, check here ► X and complete lines 27 through 31.** | | | |
| | 27 Capital stock, trust principal, or current funds | 21,483. | 107,650. | |
| | 28 Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 Total net assets or fund balances (see instructions) | 21,483. | 107,650. | |
| | 31 Total liabilities and net assets/fund balances (see instructions) | 21,483. | 107,650. | |

**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 | 21,483. |
| 2 | Enter amount from Part I, line 27a | 2 | 86,166. |
| 3 | Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 | 3 | 1. |
| 4 | Add lines 1, 2, and 3 | 4 | 107,650. |
| 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 | 107,650. |

## Part IV Capital Gains and Losses for Tax on Investment Income

| | (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) | (b) How acquired P — Purchase D — Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|---|---|---|
| 1a | N/A | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|---|---|---|---|---|
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

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

| | (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)) |
|---|---|---|---|---|
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 ...... 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 ...... 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col. (c)) |
|---|---|---|---|
| 2014 | 240,500. | 27,534. | 8.734655 |
| 2013 | 324,148. | 194,562. | 1.666040 |
| 2012 | 374,495. | 137,747. | 2.718716 |
| 2011 | 329,945. | 547,596. | 0.602534 |
| 2010 | 251,885. | 830,573. | 0.303267 |

| | | | |
|---|---|---|---|
| 2 | Total of line 1, column (d) | 2 | 14.025212 |
| 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 | 2.805042 |
| 4 | Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 | 4 | 23,713. |
| 5 | Multiply line 4 by line 3 | 5 | 66,516. |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | |
| 7 | Add lines 5 and 6 | 7 | 66,516. |
| 8 | Enter qualifying distributions from Part XII, line 4 | 8 | 150,500. |

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

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

| | | | | | |
|---|---|---|---|---|---|
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary – see instrs) | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [X] and enter 1% of Part I, line 27b | | | 1 | 0. |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, 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 | 0. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | 4 | 0. |
| 5 | **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- | | | 5 | 0. |
| 6 | Credits/Payments: | | | | |
| a | 2015 estimated tax pmts and 2014 overpayment credited to 2015 | 6a | 371. | | |
| 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 | 371. |
| 8 | Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached | | | 8 | |
| 9 | **Tax due.** If the total of lines 5 and 8 is more than line 7, enter amount owed ► | | | 9 | 0. |
| 10 | **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► | | | 10 | 371. |
| 11 | Enter the amount of line 10 to be: Credited to 2016 estimated tax ► 371. Refunded ► | | | 11 | 0. |

## Part VII-A Statements Regarding Activities

| | | | Yes | No |
|---|---|---|---|---|
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1 a | | X |
| b | Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | 1 b | | X |
| | *If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.* | | | |
| c | Did the foundation file **Form 1120-POL** for this year? | 1 c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► $ 0. (2) On foundation managers ► $ 0. | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► $ 0. | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities.* | 2 | | 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* | 3 | | X |
| 4 a | Did the foundation have unrelated business gross income of $1,000 or more during the year? | 4 a | | X |
| b | If 'Yes,' has it filed a tax return on **Form 990-T** for this year? | 4 b | N/A | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T.* | 5 | | 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? | 6 | 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.* | 7 | X | |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see instructions) ► LA | | | |
| b | If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation* | 8 b | 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* | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses* | 10 | | X |

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

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

Website address ► N/A

14 The books are in care of ► CYNTHIA M. MOLYNEUX Telephone no. ► 504-309-9342

Located at ► 1615 POYDRAS STREET, SUITE 2279 NEW ORLEANS ZIP + 4 ► 70112-1254

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

| | | | Yes | No |
|---|---|---|---|---|
| 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? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ► | | | |

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

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

| | | | Yes | No |
|---|---|---|---|---|
| 1 a | During the year did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No | | | |
| | (6) Agree to pay money or property to a government official? ( **Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No | | | |
| b | If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | 1 b | N/A | |
| | Organizations relying on a current notice regarding disaster assistance check here ► ☐ | | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? | 1 c | | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| a | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No<br>If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__ . | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.) | 2 b | N/A | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here<br>► 20__ , 20__ , 20__ , 20__ . | | | |
| 3 a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No | | | |
| b | If 'Yes,' did it have excess business holdings in 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.)* | 3 b | N/A | |
| 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4 a | | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? | 4 b | | X |

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

| | | Yes | No |
|---|---|---|---|
| **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) STMT. 9. ☒ Yes ☐ No | | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No | | | |
| **b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? | 5b | | X |
| Organizations relying on a current notice regarding disaster assistance check here ► ☐ | | | |
| **c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? STMT. 10 ☒ Yes ☐ No | | | |
| *If 'Yes,' attach the statement required by Regulations section 53 4945-5(d).* | | | |
| **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 | | X |
| *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 |
|---|---|---|---|---|
| SEE STATEMENT 5 | | 0. | 0. | 0. |
| | | | | |
| | | | | |
| | | | | |

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

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

**Total** number of other employees paid over $50,000 ► 0

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

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

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

## Part IX-A Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
|---|---|
| 1 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 | 0. |



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**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 | |
| b | Average of monthly cash balances | 1b | 24,074. |
| c | Fair market value of all other assets (see instructions) | 1c | |
| d | **Total** (add lines 1a, b, and c) | 1d | 24,074. |
| 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 | 24,074. |
| 4 | Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 361. |
| 5 | **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 23,713. |
| 6 | **Minimum investment return.** Enter 5% of line 5 | 6 | 1,186. |

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► ☐ and do not complete this part.)

| | | | |
|---|---|---|---|
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,186. |
| 2a | Tax on investment income for 2015 from Part VI, line 5 — 2a: | | |
| b | Income tax for 2015. (This does not include the tax from Part VI.) — 2b: | | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 1,186. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 1,186. |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | **Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 1,186. |

**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 | 150,500. |
| 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 | 150,500. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) | 5 | |
| 6 | **Adjusted qualifying distributions.** Subtract line 5 from line 4. | 6 | 150,500. |

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

| | | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
|---|---|---|---|---|---|
| 1 Distributable amount for 2015 from Part XI, line 7 | | | | | 1,186. |
| 2 Undistributed income, if any, as of the end of 2015: | | | | | |
| a Enter amount for 2014 only | | | | 0. | |
| b Total for prior years: 20 ___, 20 ___, 20 ___ | | | 0. | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | | |
| a From 2010 | 210,586. | | | | |
| b From 2011 | 302,675. | | | | |
| c From 2012 | 367,618. | | | | |
| d From 2013 | 314,424. | | | | |
| e From 2014 | 239,123. | | | | |
| f Total of lines 3a through e | | 1,434,426. | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4: ► $ 150,500. | | | | | |
| a Applied to 2014, but not more than line 2a | | | | 0. | |
| b Applied to undistributed income of prior years (Election required — see instructions) | | | 0. | | |
| c Treated as distributions out of corpus (Election required — see instructions) | | 0. | | | |
| d Applied to 2015 distributable amount | | | | | 1,186. |
| e Remaining amount distributed out of corpus | | 149,314. | | | |
| 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).) | | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | | |
| a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 | | 1,583,740. | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | | 0. | | |
| d Subtract line 6c from line 6b Taxable amount — see instructions | | | 0. | | |
| e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount — see instructions | | | | 0. | |
| 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) | | 0. | | | |
| 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) | | 210,586. | | | |
| 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a | | 1,373,154. | | | |
| 10 Analysis of line 9: | | | | | |
| a Excess from 2011 | 302,675. | | | | |
| b Excess from 2012 | 367,618. | | | | |
| c Excess from 2013 | 314,424. | | | | |
| d Excess from 2014 | 239,123. | | | | |
| e Excess from 2015 | 149,314. | | | | |

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

1 a 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 | | | |
|---|---|---|---|---|---|
| | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | (e) Total |
| 2 a 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 6

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:

SEE STATEMENT 7

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT FOR LINE 2A

**Part XV Supplementary Information** (continued)

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

| Recipient<br>Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|---|---|---|
| *a Paid during the year* | | | | |
| SEE STATEMENT 8 | | | | |
| **Total** ▶ 3a | | | | 226,500. |
| *b Approved for future payment* | | | | |
| **Total** ▶ 3b | | | | |

## Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions.) |
|---|---|---|---|---|---|
| | (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 | | | 14 | 4. | |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | | | 4. | |

13 Total. Add line 12, columns (b), (d), and (e) ........ 13 4.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

| (a) Line no. | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|---|---|---|---|
| N/A | | | |

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

b If 'Yes,' complete the following schedule.

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|---|---|---|
| N/A | | |

**Sign Here**

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

Cynthia M Molyneux | 1/18/17 | SEC./EXE.DIRECT

Signature of officer or trustee | Date | Title

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

**Paid Preparer Use Only**

| Print/Type preparer's name | Preparer's signature | Date | Check ☐ if self-employed | PTIN |
|---|---|---|---|---|
| Lisa D. Englade | Lisa D. Englade, CPA | 1/16/17 | | P00623104 |

Firm's name ► Wegmann Dazet & Company APC — Firm's EIN ► 72-0870824

Firm's address ► 111 Veterans Blvd. Ste 800, Metairie, LA 70005 — Phone no. 504-837-8844

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

Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

**2015**

| Name of the organization | Employer identification number |
|---|---|
| LOUISE H. MOFFETT FAMILY FOUNDATION | 72-1345770 |

**Organization type** (check one).

| **Filers of:** | **Section:** |
|---|---|
| Form 990 or 990-EZ | ☐ 501(c)( ) (enter number) organization |
| | ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation |
| | ☐ 527 political organization |
| Form 990-PF | ☒ 501(c)(3) exempt private foundation |
| | ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | ☐ 501(c)(3) taxable private foundation |

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

Name of organization: LOUISE H. MOFFETT FAMILY FOUNDATION

Employer identification number: 72-1345770

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

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 1 | LCHM HOLDINGS LLC<br>1615 POYDRAS STREET<br>NEW ORLEANS, LA 70112 | $ 235,000. | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |
| 2 | POYDRAS STREET INVESTORS, LLC<br>1615 POYDRAS STREET<br>NEW ORLEANS, LA 70112 | $ 64,750. | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |
| 3 | THE LONGMONT COMMUNITY FOUNDATION<br>636 COFFMAN STREET SUITE 203<br>LONGMONT , CO 80501 | $ 5,000. | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |
| 4 | CROWN BEVERAGE COMPANY , LLC<br>524 METAIRIE ROAD<br>METAIRIE , LA 70005 | $ 10,000. | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |
| | | $ | Person [ ]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions.) |

Name of organization: LOUISE H. MOFFETT FAMILY FOUNDATION

Employer identification number: 72-1345770

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

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

**Name of organization**
LOUISE H. MOFFETT FAMILY FOUNDATION

**Employer identification number**
72-1345770

**Part III** *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) .... ... ► $ N/A
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | N/A | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

**STATEMENT 1**
**FORM 990-PF, PART I, LINE 16C**
**OTHER PROFESSIONAL FEES**

| | (A) EXPENSES PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| | $ 1,440. | | | |
| TOTAL | $ 1,440. | $ 0. | $ 0. | $ 0. |

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

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

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

| | (A) EXPENSES PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|---|---|---|---|
| BANK CHARGES | $ 75. | | | |
| COMPUTER EXPENSES | 383. | | | |
| OFFICE SUPPLIES EXPENSES | 180. | | | |
| TOTAL | $ 638. | $ 0. | $ 0. | $ 0. |

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

| | |
|---|---|
| ROUNDING / MISCELLANEOUS | $ 1. |
| TOTAL | $ 1. |

## STATEMENT 5
## FORM 990-PF, PART VIII, LINE 1
## LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

## STATEMENT 6
## FORM 990-PF, PART XV, LINE 1A
## FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

LOUISE H. MOFFETT
CRYSTAL L. MOFFETT-LOURD
JAMES R. MOFFETT, JR.

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

| | |
|---|---|
| NAME OF GRANT PROGRAM: | |
| NAME: | CYNTHIA M. MOLYNEUX |
| CARE OF: | LOUISE H. MOFFETT FAMILY FOUNDATION |
| STREET ADDRESS: | 1615 POYDRAS STREET, SUITE 2279 |
| CITY, STATE, ZIP CODE: | NEW ORLEANS, LA 70112-1254 |
| TELEPHONE: | 504-309-9342 |
| E-MAIL ADDRESS: | |
| FORM AND CONTENT: | FORMAL WRITTEN REQUEST OUTLINING SPECIFIC NEEDS AND USE OF FUNDS |
| SUBMISSION DEADLINES: | N/A |
| RESTRICTIONS ON AWARDS: | N/A |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| SAILFISH POINT FOUNDATION, INC.<br>2201 SE SAILFISH POINT BLVD.<br>STUART FL 34996 | NONE | PF | COLLEGE SCHOLARSHIPS | $ 2,000. |
| KID SMART<br>1024 ELYSIAN FIELDS AVE.<br>NEW ORLEANS LA 70117 | NONE | PC | YOUTH DEVELOPMENT | 1,000. |
| ISIDORE NEWMAN SCHOOL<br>1903 JEFFERSON AVENUE<br>NEW ORLEANS LA 70115 | NONE | PC | PROMOTE SECONDARY EDUCATION | 10,000. |
| THE VIRGINIA ROSANNE AMATO FOUNDATION<br>1615 POYDRAS STREET, 22ND FLOOR<br>NEW ORLEANS LA 70112 | NONE | PF | COLLEGE SCHOLARSHIPS | 2,500. |
| COPS II<br>P.O. BOX 15497<br>NEW ORLEANS LA 70175 | NONE | PC | CRIME ABATEMENT / CRIMINAL JUSTICE | 1,000. |
| BRIDGE HOUSE / GRACE HOUSE<br>4150 EARHART BLVD<br>NEW ORLEANS LA 70125 | NONE | PC | REHAB PROGRAM FOR DRUGS / ALCOHOL | 1,000. |
| FAMILY SERVICE OF GREATER NEW ORLEANS<br>2515 CANAL STREET, SUITE 201<br>NEW ORLEANS LA 70119 | NONE | PC | GENERAL OPERATING SUPPORT | 2,000. |
| UNITED WAY OF GREATER NEW ORLEANS<br>2515 CANAL STREET<br>NEW ORLEANS LA 70119 | NONE | PC | GENERAL OPERATING SUPPORT | 10,000. |
| LOUISIANA SPCA<br>1700 MARDI GRAS BLVD.<br>NEW ORLEANS LA 70114 | NONE | PC | GENERAL OPERATING SUPPORT | 5,000. |
| CRIMESTOPPERS<br>P.O. BOX 55249<br>METAIRIE LA 70055 | NONE | PC | CRIME ABATEMENT / CRIMINAL JUSTICE | 7,000. |
| PRESERVATION RESOURCE CENTER OF NO<br>923 TCHOUPITOULAS STREET<br>NEW ORLEANS LA 70130 | NONE | PC | HISTORICAL PRESERVATION | 2,000. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| DUCKS UNLIMITED 218 RUE BEAUREGARD SUITE K LAFAYETTE LA 70508 | NONE | PC | ENVIRONMENTAL AWARENESS | $ 1,000. |
| PROJECT LAZARUS PO BOX 3906 NEW ORLEANS LA 70177 | NONE | PC | GENERAL OPERATING SUPPORT | 2,000. |
| JOHN H. REAGAN HIGH SCHOOL ALUMNI ASSOC. PO BOX 572540 HOUSTON TX 77257 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,000. |
| WYES-TV PO BOX 54075 NEW ORLEANS LA 70154 | NONE | PC | GENERAL OPERATING SUPPORT | 2,000. |
| METROPOLITAN CRIME COMMISSION 1615 POYDRAS STREET SUITE 1060 NEW ORLEANS LA 70112 | NONE | PC | CRIME ABATEMENT / CRIMINAL JUSTICE | 2,000. |
| THE EDIBLE SCHOOLYARD NEW ORLEANS 300 NORTH BROAD STREET , SUITE 207 NEW ORLEANS LA 70119 | NONE | PC | YOUTH DEVELOPMENT | 1,000. |
| JUNIOR ACHIEVEMENT GREATER NEW ORLEANS 5100 ORLEANS AVE NEW ORLEANS LA 70124 | NONE | PC | YOUTH DEVELOPMENT | 10,000. |
| SAVE THE OAKS, INC. PO BOX 15833 NEW ORLEANS LA 70175 | NONE | PC | ENVIRONMENTAL AWARENESS | 1,000. |
| THE OGDEN MUSEUM OF SOUTHERN ART 925 CAMP STREET NEW ORLEANS LA 70130 | NONE | PC | GENERAL OPERATING SUPPORT | 1,500. |
| LOUISIANA CANCER RESEARCH CONSORTIUM 501 BASIN ST. SUITE A NEW ORLEANS LA 70112 | NONE | PC | MEDICAL RESEARCH-CANCER/ HEART | 1,000. |
| GRAND CANYON UNIVERSITY 3300 WEST CAMELBACK ROAD PHOENIX AZ 85017 | NONE | PC | COLLEGE SCHOLARSHIPS | 5,250. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| ARIZONA STATE UNIVERSITY<br>1151 S. FOREST AVE.<br>TEMPE AZ 85287 | NONE | PC | COLLEGE SCHOLARSHIPS | $ 14,000. |
| UNIVERSITY OF ARIZONA<br>1200 E. UNIVERSITY BLVD<br>TUCSON AZ 85721 | NONE | PC | COLLEGE SCHOLARSHIPS | 14,000. |
| CHANDLER-GILBERT COMMUNITY COLLEGE<br>2626 EAST PECOS ROAD<br>CHANDLER AZ 85225 | NONE | PC | COLLEGE SCHOLARSHIPS | 3,500. |
| THE NATIONAL WORLD WAR II MUSEUM<br>945 MAGAZINE STREET<br>NEW ORLEANS LA 70130 | NONE | PC | GENERAL OPERATING SUPPORT | 5,000. |
| LADIES LEUKEMIA LEAGUE, INC<br>P O BOX 9355<br>METAIRIE LA 70055 | NONE | PC | MEDICAL RESEARCH-CANCER/ HEART | 1,000. |
| SECOND HARVEST FOOD BANK<br>700 EDWARDS AVE<br>NEW ORLEANS LA 70123 | NONE | PC | ASSISTANCE TO INDIGENT FAMILIES | 3,000. |
| INTERFAITH COMMUNICATIONS INTERNATIONAL<br>1322 MOSS STREET<br>NEW ORLEANS LA 70119 | NONE | PC | FELLOWSHIP-CHURC H/ORGANIZATION | 500. |
| CATHOLIC CHARITIES ARCHDIOCESE OF N O<br>7887 WALMSLEY AVE<br>NEW ORLEANS LA 70125 | NONE | PC | ASSISTANCE TO INDIGENT FAMILIES | 2,000. |
| LA PHILHARMONIC ORCHESTRA<br>1010 COMMON ST. STE. 2120<br>NEW ORLEANS LA 70112 | NONE | PC | GENERAL OPERATING SUPPORT | 6,000. |
| AMERICAN HEART ASSOCIATION<br>110 VETERANS BLVD. SUITE 160<br>METAIRIE LA 70005 | NONE | PC | MEDICAL RESEARCH-CANCER/ HEART | 1,000. |
| TEACH FOR AMERICA-GREATER NO<br>1055 ST. CHARLES AVE. STE. 600<br>NEW ORLEANS LA 70130 | NONE | PC | GENERAL OPERATING SUPPORT | 2,000. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| ST. MICHAEL SPECIAL SCHOOL<br>1522 CHIPPEWA STREET<br>NEW ORLEANS LA 70130 | NONE | PC | SPECIAL NEEDS EDUCATION | $ 1,000. |
| GLENDALE COMMUNITY COLLEGE<br>6000 WEST OLIVE AVE<br>GLENDALE AZ 85302 | NONE | PC | COLLEGE SCHOLARSHIPS | 7,000. |
| NORTHERN STATE UNIVERSITY<br>1200 SOUTH JAY STREET<br>ABERDEEN SD 57401 | NONE | PC | COLLEGE SCHOLARSHIPS | 3,500. |
| UNIVERSITY OF COLORADO BOULDER<br>REGENT ADMIN CENTER<br>125--552 UCB<br>BOULDER CO 80309 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,750. |
| NEW ORLEANS POLICE & JUSTICE FOUNDATION<br>400 POYDRAS STREET SUITE 2105<br>NEW ORLEANS LA 70130 | NONE | PC | CRIME ABATEMENT/CRIMINAL JUSTICE | 2,500. |
| FRENCH QUARTER FESTIVALS , INC.<br>400 N. PETERS STREET SUITE 205<br>NEW ORLEANS LA 70130 | NONE | PC | CULTURAL DEVELOPMENT | 1,000. |
| LOUISIANA CHILDREN'S MUSEUM<br>420 JULIA STREET<br>NEW ORLEANS LA 70130 | NONE | PC | EARLY CHILDHOOD EDUCATION | 12,500. |
| RAINTREE CHILDREN & FAMILY SERVICE<br>1233 EIGHTH STREET<br>NEW ORLEANS LA 70115 | NONE | PC | REHAB PROGRAM -DRUG/ALCOHOL | 1,000. |
| LE PETIT THEATRE<br>616 S. PETERS STREET<br>NEW ORLEANS LA 70116 | NONE | PC | PROMOTE FINE ARTS EDUCATION | 1,000. |
| NEW ORLEANS OPERA ASSOCIATION<br>616 GIROD STREET<br>NEW ORLEANS LA 70130 | NONE | PC | GENERAL OPERATING SUPPORT | 5,000. |
| NEW ORLEANS CITY PARK<br>1 PALM DRIVE<br>NEW ORLEANS LA 70124 | NONE | PC | ENVIRONMENTAL AWARENESS | 2,000. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUNDATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| BOY SCOUTS OF AMERICA SE LA COUNCIL<br>PO BOX 1146<br>METAIRIE LA 70004 | NONE | PC | YOUTH DEVELOPMENT | $ 5,000. |
| NEW ORLEANS MUSEUM OF ART<br>P. O. BOX 19123<br>NEW ORLEANS LA 70179 | NONE | PC | GENERAL OPERATING SUPPORT | 5,000. |
| LONGUE VUE HOUSE AND GARDENS<br>7 BAMBOO ROAD<br>NEW ORLEANS LA 70124 | NONE | PC | GENERAL OPERATING SUPPORT | 2,000. |
| CANCER CRUSADERS<br>P. O. BOX 7911<br>METAIRIE LA 70010 | NONE | PC | MEDICAL RESEARCH-CANCER HEART | 1,000. |
| UNIVERSITY OF DENVER<br>2199 S. UNIVERSITY BLVD<br>DENVER CO 80208 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,750. |
| LA WILDFOWL CARVERS AND COLLECTORS GUILD<br>P. O. BOX 7596<br>METAIRIE LA 70010 | NONE | PC | CULTURAL DEVELOPMENT | 1,500. |
| LOUISIANA MUSEUM FOUNDATION<br>1000 BOURBON STREET # B429<br>NEW ORLEANS LA 70116 | NONE | PC | HISTORICAL PRESERVATION | 1,000. |
| COVENANT HOUSE<br>611 NORTH RAMPART<br>NEW ORLEANS LA 70112 | NONE | PC | AT-RISK YOUTH PROGRAM | 1,000. |
| NEW ORLEANS VETERANS OF FOREIGN WARS<br>531 LYONS STREET<br>NEW ORLEANS LA 70115 | NONE | PC | GENERAL OPERATING SUPPORT | 1,000. |
| VOLUNTEER SERVICES COUNCIL<br>4001 HWY 36 SOUTH<br>BRENHAM TX 77833 | NONE | PC | SPECIAL NEEDS PROGRAM | 500. |
| AMERICAN DIABETES ASSOCIATION<br>P. O. BOX 11454<br>ALEXANDRIA VA 22312 | NONE | PC | MEDICAL RESEARCH | 1,000. |
| NATIONAL KIDNEY FOUNDATION<br>30 EAST 33RD STREET<br>NEW YORK NY 10016 | NONE | PC | MEDICAL RESEARCH | 1,000. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| UNIVERSITY OF NEW MEXICO /FINANCIAL AID 1 UNIV. OF NEW MEXICO MSC11 6315 ALBUQUERQUE NM 87131 | NONE | | COLLEGE SCHOLARSHIPS | $ 1,750. |
| NORTHERN ARIZONA UNIV. STUDENT SERVICE 601 S. KNOLES DRIVE BLGD #1 FLAGSTAFF AZ 86011 | NONE | PC | COLLEGE SCHOLARSHIPS | 5,250. |
| ESTRELLA MOUNTAIN COMM COLLEGE FIN AID 3000 N. DYSART RD KOMATKE HALL B AVONDALE AZ 85392 | NONE | | COLLEGE SCHOLARSHIPS | 1,750. |
| PHOENIX CHILDREN'S HOSPITAL FOUNDATION 2929ECAMELBACK ROAD # 122 PHOENIX AZ 85016 | NONE | PC | MEDICAL RESEARCH | 10,000. |
| AMERICAN RED CROSS 2640 CANAL STREET NEW ORLEANS LA 70119 | NONE | PC | GENERAL OPERATING SUPPORT | 5,000. |
| THE TIPITINA'S FOUNDATION 6401 STARS AND STRIPES BLVD. NEW ORLEANS LA 70126 | NONE | PC | YOUTH DEVELOPMENT | 1,000. |
| CHILDREN'S HOSPITAL 200 HENRY CLAY AVENUE NEW ORLEANS LA 70118 | NONE | PC | MEDICAL RESEARCH | 2,000. |
| LIBERTY'S KITCHEN, INC P.O. BOX 19293 NEW ORLEANS LA 70179 | NONE | PC | AT-RISK YOUTH PROGRAM | 2,000. |
| DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER NH 03755 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,750. |
| LOUISIANA TECH UNIV OFFICE FIN AID PO BOX 7925 RUSTON LA 71272 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,750. |
| SEATTLE UNIV STUDENT FIN SERVICES 901 12TH AVENUE SEATTLE WA 98122 | NONE | PC | COLLEGE SCHOLARSHIPS | 1,750. |

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

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND-ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---|---|---|---|---|
| WEBER STATE UNIV FIN AID OFFICE<br>3885 W. CAMPUS DR DEPT 1136<br>OGDEN UT 84408 | NONE | PC | COLLEGE SCHOLARSHIPS | $ 1,750. |
| THE ROOTS OF MUSIC<br>828 ROYAL STREET #521<br>NEW ORLEANS LA 70116 | NONE | PC | AT-RISK YOUTH PROGRAM | 1,000. |
| NEW ORLEANS COUNCIL ON AGING<br>2475 CANAL STREET , SUITE 400<br>NEW ORLEANS LA 70119 | NONE | PC | SPECIAL NEEDS FOR ADULTS | 500. |
| CCD DISASTER RELIEF FUND<br>5900 ALMONASTER AVENUE<br>NEW ORLEANS LA 70126 | NONE | PF | DISASTER RELIEF | 5,000. |
| ARCHDIOCESE OF NEW ORLEANS<br>1000 HOWARD AVENUE SUITE 800<br>NEW ORLEANS LA 70113 | NONE | PC | GENERAL OPERATING SUPPORT | 1,000. |
| | | | TOTAL | $ 226,500. |

**THE LOUISE H.MOFFETT FAMILY FOUNDATION** **72-1345770**

FORM 990-PF STATEMENT 9

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

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

THE LOUISE H. MOFFETT FAMILY FOUNDATION
#72-1345770 YEAR ENDED 9/30/16 STATEMENT 11 

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

| COLLEGE / UNIVERSITY DATE | CHECK # | STUDENT'S NAME | $ AMOUNT |
|---|---|---|---|
| GLENDALE COMMUNITY COLLEGE | | | |
| 1/28/16 | 4487 | Miranda Campos | $ 1,750 |
| 1/28/16 | 4497 | Katrina Taylor | $ 1,750 |
| 8/12/16 | 4542 | Amber Yarbrough | $ 1,750 |
| 8/12/16 | 4430 | Samantha Gosney | $ 1,750 |
| | | | $ 7,000 |
| UNIVERSITY OF NEW MEXICO | | | |
| 1/28/16 | 4488 | Christian Castaneda | $ 1,750 |
| GRAND CANYON UNIVERSITY | | | |
| 1/28/16 | 4489 | Taylor Gering | $ 1,750 |
| 8/12/16 | 4529 | Taylor Gering | $ 1,750 |
| 1/28/16 | 4498 | Ashlee Taylor | $ 1,750 |
| | | | $ 5,250 |
| NORTHERN ARIZONA UNIVERSITY | | | |
| 1/28/16 | 4490 | Kiersten Gutier | $ 1,750 |
| 1/28/16 | 4492 | Rudi-Jane Vizzerra | $ 1,750 |
| 8/12/16 | 4534 | Rudi-Jane Vizzerra | $ 1,750 |
| | | | $ 5,250 |
| CHANDLER-GILBERT COMMUNITY COLLEGE | | | |
| 1/28/16 | 4491 | Alexis Herron | $ 1,750 |
| 8/12/16 | 4532 | Alexis Herron | $ 1,750 |
| | | | $ 3,500 |
| UNIVERSITY OF ARIZONA | | | |
| 1/28/16 | 4493 | Mia Morande | $ 1,750 |
| 8/12/16 | 4535 | Mia Morande | $ 1,750 |
| 1/28/16 | 4494 | Jessica Noll | $ 1,750 |
| 8/12/16 | 4536 | Jessica Noll | $ 1,750 |
| 1/28/16 | 4499 | Lucas Trotter | $ 1,750 |
| 8/12/16 | 4540 | Lucas Trotter | $ 1,750 |
| 8/12/16 | 4528 | Daisy Garcia | $ 1,750 |
| 8/12/16 | 4527 | Holly Durr | $ 1,750 |
| | | | $ 14,000 |
| ESTRELLA MOUNTAIN COMMUNITY COLLEGE | | | |
| 1/28/16 | 4495 | Paula Ortega | $ 1,750 |

THE LOUISE H. MOFFETT FAMILY FOUNDATION
#72-1345770 YEAR ENDED 9/30/16 STATEMENT 11 Page 2/2

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

| | | | | |
|---|---|---|---|---|
| ARIZONA STATE UNIVERSITY | | | | |
| | 1/28/16 | 4500 | Kaitlyn Trotter | $ 1,750 |
| | 1/28/16 | 4496 | Hunter Rohrer | $ 1,750 |
| | 8/12/16 | 4537 | Hunter Rohrer | $ 1,750 |
| | 8/12/16 | 4539 | Katrina Taylor | $ 1,750 |
| | 8/12/16 | 4541 | Cameron Vardaman | $ 1,750 |
| | 8/12/16 | 4533 | Caitlin Jung | $ 1,750 |
| | 8/12/16 | 4524 | Robert Carrillo | $ 1,750 |
| | 8/12/16 | 4522 | Hayley Ayala | $ 1,750 |
| | | | | $ 14,000 |
| NORTHERN STATE UNIVERSITY | | | | |
| | 1/28/16 | 4502 | Kyle Yeargain | $ 1,750 |
| | 8/12/16 | 4543 | Kyle Yeargain | $ 1,750 |
| | | | | $ 3,500 |
| DARTMOUTH COLLEGE | | | | |
| | 8/12/16 | 4524 | Jade Bravo | $ 1,750 |
| UNIVERSITY OF DENVER | | | | |
| | 8/12/16 | 4525 | Anna Cotroneo | $ 1,750 |
| UNIVERSITY OF COLORADO BOULDER | | | | |
| | 8/12/16 | 4526 | Morgan Cotroneo | $ 1,750 |
| LOUISIANA TECH UNIVERSITY | | | | |
| | 8/12/16 | 4531 | Nicholas Harrington | $ 1,750 |
| SEATTLE UNIVERSITY | | | | |
| | 8/12/16 | 4538 | Megan Sleeman | $ 1,750 |
| WEBER STATE UNIVERSITY | | | | |
| | 8/12/16 | 4544 | Sydney Yeargain | $ 1,750 |
| | | | **GRAND TOTAL** | **$ 66,500** |