



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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	125,583	533,031	533,031		
	2	Savings and temporary cash investments	990,362	2,443,940	2,443,940		
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	3,750	19,142	19,142		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	17,699,718	16,486,229	16,486,229		
	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)	905,339	547,812	547,812		
	14	Land, buildings, and equipment basis ▶ _____ 21,995 Less accumulated depreciation (attach schedule) ▶ 19,479	4,107	2,516	2,516		
15	Other assets (describe ▶ _____)	11,966	50,249	50,249			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,740,825	20,082,919	20,082,919			
Liabilities	17	Accounts payable and accrued expenses	27,233	15,419			
	18	Grants payable	1,714,008	740,601			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	1,741,241	756,020			
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	17,999,584	19,326,899			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	17,999,584	19,326,899				
31	Total liabilities and net assets/fund balances (see instructions) .	19,740,825	20,082,919				

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 17,999,584
2	Enter amount from Part I, line 27a	2 -425,944
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,753,259
4	Add lines 1, 2, and 3	4 19,326,899
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 19,326,899

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P	2016-06-30	2016-06-30
b PUBLICLY TRADED SECURITIES	P	2015-06-30	2016-12-31
c PUBLICLY TRADED SECURITIES	P	2015-06-30	2016-12-31
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 1,870,109		2,240,456	-370,347
b 4,348,712		4,133,632	215,080
c 370,438		462,871	-92,433
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			-370,347
b			215,080
c			-92,433
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	-247,700
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	-370,347

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 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))
2015	1,721,413	21,420,475	0 08036
2014	1,347,028	22,465,219	0 05996
2013	1,092,858	20,880,466	0 05234
2012	1,432,431	19,832,437	0 07223
2011	831,751	18,050,798	0 04608

2 Total of line 1, column (d)	2	0 310968
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 062194
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	19,395,041
5 Multiply line 4 by line 3	5	1,206,255
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,492
7 Add lines 5 and 6	7	1,207,747
8 Enter qualifying distributions from Part XII, line 4	8	1,298,599

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,492
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	
3	Add lines 1 and 2.	3	1,492
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,492
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	20,286
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	20,286
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,794
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 18,794 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a 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? <i>If "No," attach explanation</i>	8b	No
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.imhno.org	13	Yes	
14	The books are in care of RONALD McClAIN Telephone no (504) 566-1852			

Located at **1055 ST CHARLES AVENUE NEW ORLEANS LA** ZIP+4 **70130**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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 2016? ☐	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No 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). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No 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? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b	No
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? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b	No
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? ☐ Yes ☒ No	7b	No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	17,740,520
b	Average of monthly cash balances.	1b	1,907,012
c	Fair market value of all other assets (see instructions).	1c	42,865
d	Total (add lines 1a, b, and c).	1d	19,690,397
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	
3	Subtract line 2 from line 1d.	3	19,690,397
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	295,356
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	19,395,041
6	Minimum investment return. Enter 5% of line 5.	6	969,752

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	969,752
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,492
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,492
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	968,260
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	968,260
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	968,260

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	1,298,599
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	1,298,599
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,492
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,297,107

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				968,260
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				214,780
f Total of lines 3a through e.	214,780			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,298,599</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				968,260
e Remaining amount distributed out of corpus	330,339			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	545,119			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	545,119			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				214,780
e Excess from 2016.				330,339

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE SCHEDULE 1 VARIOUS NEW ORLEANS, LA 70130	NONE	501C3	MENTAL HEALTH RESEARCH & SERVICES	1,039,134
Total			▶ 3a	1,039,134
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.			14	282,876		
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.	211110	19,068	14	26,043		
8 Gain or (loss) from sales of assets other than inventory			18	-247,700		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a Other Income _____						532
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e).		-19,068		61,219		532
13 Total. Add line 12, columns (b), (d), and (e).						42,683

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

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** 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

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

Print/Type preparer's name Kirth M Paciera	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00245477
Firm's name ► PACIERA GAUTREAU & PRIEST LLC CPAS				Firm's EIN ►
Firm's address ► 3209 RIDGELAKE DR STE 200 METAIRIE, LA 700024982				Phone no (504) 486-5573

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID FRANCIS	Director 0 00	0		
365 CANAL ST SUITE 3100 NEW ORLEANS, LA 70130				
J STOREY CHARBONNET	Director 0 00	0		
639 LOYOLA AVENUE SUITE 2775 NEW ORLEANS, LA 70113				
MIA D MERRELL	Director 0 00	0		
228 ST CHARLES AVENUE NEW ORLEANS, LA 70130				
HON BERNADETTE D'SOUZA	Director 0 00	0		
421 LOYOLA AVENUE NEW ORLEANS, LA 70112				
TAP BUI MPH	Director 0 00	0		
2515 CANAL STREET NEW ORLEANS, LA 70119				
MARTIN DRELL MD	Director 0 00	0		
1542 TULANE AVENUE RM 236 NEW ORLEANS, LA 70112				
Mahlon D Sanford	Vice President 0 00	0		
3501 N Causeway Blvd Ste 810 Metairie, LA 70002				
JILLA K TOMBAR	Director 0 00	0		
132 S MURAT ST NEW ORLEANS, LA 70119				
BEVERLY R NICHOLS	Treasurer 0 00	0		
7301 BURTHE ST NEW ORLEANS, LA 70118				
JULIUS E KIMBROUGH JR	President 0 00	0		
4014 ORLEANS AVE NEW ORLEANS, LA 70119				
QI WIGGINS	Director 0 00	0		
610 ST ANDREW ST NEW ORLEANS, LA 70130				
MAGGIE RUNYAN-SHEFA	Director 0 00	0		
1555 POYDRAS STREET STE 781 NEW ORLEANS, LA 70112				
RONALD McCLAIN	Executive Dir 40 00	123,867	18,722	
1055 ST CHARLES AVE STE 350 NEW ORLEANS, LA 70130				
LEIGH ANN HOOVER	Director 0 00	0		
7503 ST CHARLES AVENUE NEW ORLEANS, LA 70118				
ADEWALE O OYEMADE	Director 0 00	0		
5868 CATINA STREET NEW ORLEANS, LA 70124				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
AYANNA BUTLER	Director 0 00	0		
1010 COMMON ST SUITE 1400A NEW ORLEANS, LA 70112				
ALLISON BOOTHE	Director 0 00	0		
1440 CANAL STREET TB-52 NEW ORLEANS, LA 70112				
ALAN FRANCO	Director 0 00	0		
809 JEFFERSON HWY JEFFERSON, LA 70121				
CAROL WISE	Secretary 0 00	0		
1021 STATE ST NEW ORLEANS, LA 70118				

TY 2016 Accounting Fees Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	12,832	3,208	0	9,624

TY 2016 Explanation of Non-Filing with Attorney General Statement

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Statement:

Louisiana's Attorney General's office does not require a private foundation to submit a copy of its Form 990PF to the state office.

TY 2016 Investments Corporate Stock Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	14,316,677	14,316,677
MUTUAL FUNDS	2,169,552	2,169,552

TY 2016 Investments - Other Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	FMV	547,812	547,812

**TY 2016 Land, Etc.
Schedule**

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	21,995	19,479	2,516	2,516

TY 2016 Other Assets Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INVESTMENT INCOME	11,966	8,145	8,145
OVERFUNDED GRANT RECEIVABLE		42,104	42,104

TY 2016 Other Expenses Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SUPPLIES AND SERVICES	6,067			6,067
INSURANCE- D&O	3,573	893		2,680
INSURANCE- OFFICE	3,838			3,838
MEMBERSHIPS	1,950			1,950
MISCELLANEOUS	561			561
PAYROLL SERVICE PROVIDER	1,376			1,376
POSTAGE	47			47
REPAIRS/SERVICE CONTRACTS	88			88
SUPPLIES	1,122			1,122
TELEPHONE	3,444			3,444

TY 2016 Other Income Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Income	532		
Other Investment Income	6,975	6,975	

TY 2016 Other Professional Fees Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXTERNAL CONSULTANTS	10,000	0	0	10,000
EXTERNAL CONSULTANTS	2,654	664	0	1,990
MANAGEMENT/INVESTMENT ADV FEES	97,940	97,940	0	0

TY 2016 Taxes Schedule

Name: INSTITUTE OF MENTAL HYGIENE
OF THE CITY OF NEW ORLEANS

EIN: 72-0446138

Software ID: 16000303

Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on Net Investment Income	1,206			

INSTITUTE OF MENTAL HYGIENE
72-0446138
DECEMBER 31, 2016

SCHEDULE 1

CONTRIBUTIONS, GIFTS, GRANTS PAID (FORM 990 PF PART 1, LINE 25 AND PART XV)

RECIPIENT'S NAME	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	AMOUNT
Children's Bureau	None	501 (c) (3)	Mental Health Research & Services	109,216
Family Service of Greater New Orleans	None	501 (c) (3)	Mental Health Research & Services	62,500
LA Center for Children's Rights	None	501 (c) (3)	Mental Health Research & Services	50,000
Orleans Public Education Network	None	501 (c) (3)	Mental Health Research & Services	75,000
Childhood and Family Learning Foundation	None	501 (c) (3)	Mental Health Research & Services	12,500
Noble Minds Institute for Whole Child Learning	None	501 (c) (3)	Mental Health Research & Services	22,000
Restorative Approaches	None	501 (c) (3)	Mental Health Research & Services	12,050
Silverback Society Mentoring Program	None	501 (c) (3)	Mental Health Research & Services	68,750
St Benedict the Moor	None	501 (c) (3)	Mental Health Research & Services	12,700
Tulane Cornerstone Support	None	501 (c) (3)	Mental Health Research & Services	28,390
Boy Scouts -ScoutReach	None	501 (c) (3)	Mental Health Research & Services	25,000
Catholic Charities of Archdiocese of New Orleans	None	501 (c) (3)	Mental Health Research & Services	18,000
College Track	None	501 (c) (3)	Mental Health Research & Services	12,500
Covenant House	None	501 (c) (3)	Mental Health Research & Services	32,000
Deep South Center for Environmental Justice	None	501 (c) (3)	Mental Health Research & Services	14,200
Early Learning Focus Inc	None	501 (c) (3)	Mental Health Research & Services	10,000
Ellis Marsalis- Counseling Services	None	501 (c) (3)	Mental Health Research & Services	50,000
Jewish Family Services	None	501 (c) (3)	Mental Health Research & Services	7,500
Liberty City CDC	None	501 (c) (3)	Mental Health Research & Services	65,000
Liberty's Kitchen	None	501 (c) (3)	Mental Health Research & Services	5,000
LINKS - Pontchartrain Chapter	None	501 (c) (3)	Mental Health Research & Services	15,000
LSUHSC- Autism Spectrum	None	501 (c) (3)	Mental Health Research & Services	25,278
New Orleans Family Justice Alliance	None	501 (c) (3)	Mental Health Research & Services	32,500
New Orleans Kids Partnership	None	501 (c) (3)	Mental Health Research & Services	10,000
Reconcile New Orleans	None	501 (c) (3)	Mental Health Research & Services	15,000
Tulane	None	501 (c) (3)	Mental Health Research & Services	105,550
Via Link	None	501 (c) (3)	Mental Health Research & Services	30,000
YAYA- Family Arts	None	501 (c) (3)	Mental Health Research & Services	25,000
CCRA Touchpoints	None	501 (c) (3)	Mental Health Research & Services	6,000
NonProfit Knowledge Works	None	501 (c) (3)	Mental Health Research & Services	7,500
Policy Institute for Children	None	501 (c) (3)	Mental Health Research & Services	12,500
Bayou Steppers- Silence is Violence	None	501 (c) (3)	Mental Health Research & Services	62,500
				1,039,134