EXTENDED TO AUGUST 15, 2018

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation 2018

1709

	Form	, a	90-PF					of Private (a)(1) Trust Treat				1700	OWB NO	1545-0052
		٠	of the Treasury			t enter s	ocial seci	urity numbers on	this form as	it may be ma		· ·	1 2 1	סול
	Intern	al Rev	enue Service					and its separate					Open to Pu	blic Inspection
			dar year 2016	or tax year be	ginning	OCT	1, 2	2016	, and e	nding	SEP			
			foundation		~						A Emplo	yer identification	n number	
			<u>I</u> SIANA-								7.	0005707	`	
			ANIS DI					<i>:</i>		Room/suite		-0905792	4	
81			· ·			to street	address)			Hoom/suite		none number 5 – 7 6 9 – 9 2	122	
0/1			3-B DIJ											
1			own, state or pr		y, and 212 or 10 - 70808						U If exem	ption application is p	ending, check h	ere — L
U			ON ROUG			- 934		nitial rature of a fe	armar aublia i	nharity.	D 4 Eor	eign organization	e oback bara	
	G C	песк	all that apply		itial return nal return			nitial return of a fo Amended return	ormer public (ынанцу	ו טן	elyn organization	5, CHECK HEIE	
					idress change		===	lame change			2 For	eign organizations m ck here and attach c	eeting the 85% t	est,
	H C	heck	type of organiz		Section 501(c)(3) ex				011	1			
		_	ction 4947(a)(1					ble private found:	ation (9Ψ	1	ate foundation sta section 507(b)(1		
	I Fa		rket value of all				ng method		Acci	rual	7	foundation is in a		
			Part II, col (c),		o. you.	_	her (specif			_.		section 507(b)(1		
i	,				607 . (Part			ust be on cash	basis)			20011011 201 (2)(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Pa	irt l	Analysis of R	evenue and E	xpenses			levenue and		rvestment	(c)	Adjusted net		ursements
			The total of ami necessarily equ	ounts in columns al the amounts ii	i (b), (c), and (d) m n column (a))	ay not		ises per books		ome	1	ıncome		ole purposes asis only)
26		1	Contributions,	gifts, grants,	etc., received			54,521.				N/A		
2018		2	Check X			Sch B		····			L			
		3	Interest on saving cash investments	gs and temporar: s	/			3.		3.			STATEM	ENT 1
ବ୍ୟ		4	Dividends and	interest from	securities			12,390.	1	2,390.			STATEM	MENT 2
•		5a	Gross rents											<u>.</u>
MAY		b	Net rental income	e or (loss)							ļ			
i	ā		Net gain or (loss) Gross sales price		ets not on line 10									
SCANNED	Revenue	_b	assets on line 6a										 	
2	Æ	′	Capital gain net i	•	t IV line 2)					0.			ļ	
X		8	Net short-term Income modifi								 		 	
Ç		1	Gross sales less and allowances								 			
O 1			Less Cost of goo	nds sold							 		 	
			Gross profit or	_										
		11	Other income	` '				16,497.		0.			STATEM	ENT 3
		12	Total Add line	s 1 through 1	1			83,411.	1	2,393.				
		13	Compensation of	f officers, director	rs, trustees, etc			0.		0.				<u> </u>
;		14	Other employe	e salaries and	wages							RECEI	VED.	1
	S	15	Pension plans,	, employee bei	nefits		· · · · · · · · · · · · · · · · · · ·							3
	ıse	i .	Legal fees								27	MAR 26	2018	
	ie (bei		Accounting fee		STMT	4		950.		0.			X	<u> 0.</u>
	E E		Other profession	onal fees								OCDEN	\$. UT	
: :	ativ		Interest Taxes		STMT	_		146.		0.	\ <u></u>			
	stra	18 19	Depreciation a	nd danlation	SIMI	2		140.			-		 -	0.
	ū	20	Occupancy	ila achielloli		ŀ		3,200.		0.			 	0.
	Adr	21	Travel, confere	ences, and me	etinas			3,200.						
į	pu		Printing and pi		·····g5								<u> </u>	
• =	ng a	23	Other expense		STMT	6		14,756.		0.				0.
i	atir		Total operatin											
<u>\</u>	Operating and Administrative Expenses		expenses Ad	-				19,052.		0.				0.
: 	0	25	Contributions,	gifts, grants p	aıd			109,226.					10	9,226.
		26	Total expense		ements									
=			Add lines 24 a					128,278.		0.	ļ		10	9,226.
<u>.</u> 3		27	Subtract line 2	6 from line 12	•									
.			Excess of revenu	•		its		<44,867.		0 202	ļ		 	
= _!			Net investmen					· 	$\frac{1}{1}$	2,393.		37 / 3		
,1		C	Adjusted net i	ricome (if negat	ive, enter -0-)				I		1	N/A	1	

LOUISIANA-MISSISSIPPI-WEST TENNESSEE

Forr	n 99	0-PF (2016) KIWANIS DISTRICT FOUNDAT	rion, inc.	72-0	905792	Page 2
D.	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year	
	11 L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market V	'alue
\Box	1	Cash - non-interest-bearing	85,307.	20,018.	20,	018.
	2	Savings and temporary cash investments	6,989.	7,215.	7,	215.
	3	Accounts receivable ►				
		Less: allowance for doubtful accounts ▶				
1	4	Pledges receivable ▶				
l		Less; allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts ▶				
ţ	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·	
ssets		Prepaid expenses and deferred charges				
4	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other STMT 7	622,926.	707,374.	707,	374.
	14	Land, buildings, and equipment: basis				
		Less accumulated depreciation				
		Other assets (describe ►)				
	16	Total assets (to be completed by all filers - see the	745 000	504 605	504	60 -
_		instructions. Also, see page 1, item I)	715,222.	734,607.	734,	<u>607.</u>
	1	Accounts payable and accrued expenses				
	18	Grants payable				
ies	19	Deferred revenue				
ij	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabiliti	21	Mortgages and other notes payable				
_	22	Other liabilities (describe	·····			
	00	Total liabilities (add lines 17 through 22)	0.	0.		
	23			<u> </u>		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31				
es	24	Unrestricted	715,222.	734,607.		
ũ	25	Temporarily restricted	113,222.	734,007.		
3afa	26	Permanently restricted				
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here				
Ē	ŀ	and complete lines 27 through 31				
ŏ	27	Capital stock, trust principal, or current funds				
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Ass	29	Retained earnings, accumulated income, endowment, or other funds				
det	30	Total net assets or fund balances	715,222.	734,607.		
_				•		
	31	Total liabilities and net assets/fund balances	715,222.	734,607.		
	art					
				· 'I T		
1		Il net assets or fund balances at beginning of year - Part II, column (a), line	30			
	•	st agree with end-of-year figure reported on prior year's return)		1		222.
		er amount from Part I, line 27a	A1711 A17	2		<u>867.</u> >
		er increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVEST			252.
4		lines 1, 2, and 3		4	734	607.
5		reases not included in line 2 (itemize)	aluma (h.) tra - 00	5	F 2.4	0.
<u>p</u>	1012	il net assets or fund balances at end of year (line 4 minus line 5) - Part II, ci	Diumin (D), IINE 3U	6	7 3 4 Form 990-F	607.
					FUIII 33U-F	(2010)

7	2-	Λ	a	Λ		7	۵	2	
- 1	4-	u	7	u	Э	-/-	7	4	

Page 3

Part IV Capital Gains a	and Losses for Tax on Ir	nvestment	Income						
	be the kınd(s) of property sold (e.g ehouse; or common stock, 200 sh			(b) F	low acc - Purch - Dona	quired hase tion	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a			· · · · · · · · · · · · · · · · · · ·						
b NO	<u>NE</u>			<u> </u>					
С				ļ					
<u>d</u>									
<u>e</u>		1		Ι	_				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	_			(h) Ga (e) plus	in or (loss (f) minus () (g)
a		<u> </u>		}					
<u>b</u>									
C		 							
<u>d</u>		 		-1					
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69				Coupe (Co	yl (b) gain	
Complete only for assets showing		T	cess of col. (1)					ol. (h) gain ot less thai	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		col. (j), if any				Losses (from col. (h))
<u>a</u>									
<u>b</u>		-		\dashv					
<u>c</u>		 		-					
<u>d</u>		 							
<u>e</u>				. 					
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} \text{If gain, also enter -} \\ \text{If (loss), enter -} \end{cases} $	er in Part I, line D- in Part I, line	7 7	}	2				
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) a	nd (6):		١ , ١	Ĩ				
If gain, also enter in Part I, line 8,	column (c).			1					
If (loss), enter -0- in Part I, line 8	-day Coation 4040(a) 4a	a Daduard	T N.		3	A T			
	nder Section 4940(e) fo					ient ind	ome		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment if	ncome	e.)				
If section 4940(d)(2) applies, leave th	nis part blank.								
Was the foundation liable for the sect		. ,,		riod?					Yes X No
If "Yes," the foundation does not qual	ity under section 4940(e). Do not c each column for each year; see the			ntrion					
1 Enter the appropriate amount in a		Instructions be	ore making any e				 _		(4)
Base periód years	Adjusted qualifying di	stributions	Net value of no	(c) neba		use assets	١,	Distrit	(d) oution ratio
Calendar year (or tax year beginning	ig iii)		Not value of the				!	cor. (b) ar	rided by col. (c))
2015		50,099.				0,776			.076983
2014		35,957. 21,240.				2,555			.059674
2013						0,351			.038594
2012		22,995. 32,233.				<u>5,058</u> 1,430			.051667
2011		34,433.			_38	1,430	' · 		.084506
O. T. et lating 4 polymore (d)									211424
2 Total of line 1, column (d)					••••		2		.311424
3 Average distribution ratio for the	•	on line 2 by 5,	or by the number	r or ye	ars				062205
the foundation has been in exister	nce il less than 5 years	• •			•		3		.062285
4 Enter the net value of noncharitab	ole-use assets for 2016 from Part X	, line 5					4	·	714,156.
5 Multiply line 4 by line 3							5		44,481.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27h)						6		124.
	in our artis mile erej								
7 Add lines 5 and 6					•		7		44,605.
8 Enter qualifying distributions from		. 4h	data the end		n/ :		8		109,226.
If line 8 is equal to or greater than See the Part VI instructions.	i line 7, check the box in Part VI, lin	e 10, ano comp	nete that part usir	1g a 1	% tax r	ate.			

	•)					
•	· LOUISIANA-MISSISSIPPI-WEST TEN	NES	SE	e ク					
orm !	990-PF (2016) KIWANIS DISTRICT FOUNDATION, IN	NC.		/	72	-090	5792		Page 4
Par	t VI Excise Tax Based on Investment Income (Section 494	0(a), 4	1940	O(b), 4940(e), o	r 4948	- see	instru	ctior	15)
1a l	exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	nter "N/	A" on	line 1.		-			
	Date of ruling or determination letter: (attach copy of letter if nec			I	İ	ļ			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here				1	İ		1	24.
	of Part I, line 27b								
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Par	t I, lin	e 12, col. (b).					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O				2	1			0.
	Add lines 1 and 2				3		•	1	24.
-	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C)thers e	nter -	0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			,	5				24.
	Credits/Payments:								
	2016 estimated tax payments and 2015 overpayment credited to 2016	6a							
	Exempt foreign organizations - tax withheld at source	6b							
	Tax paid with application for extension of time to file (Form 8868)	6c							
	Backup withholding erroneously withheld	6d							
	Total credits and payments. Add lines 6a through 6d				7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached			8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	201100		ı	▶ 9	- 1			24.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				10				
	Enter the amount of line 10 to be: Credited to 2017 estimated tax			Refunded	11				
	rt VII-A Statements Regarding Activities			Included		'			
_	During the tax year, did the foundation attempt to influence any national, state, or local legi-	slation o	or did	it narticinate or interv	ene in		Т	Yes	No
	any political campaign?	Siation (, u.u	it participate of inter-	70.10 111		1a		
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	1000 /00	o inet	ructions for the defin	ition\2		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a					or	- ""		
		and cop	<i>Jie</i> 3 (or arry materials put	onsi ieu i	Ji			
	distributed by the foundation in connection with the activities.						10		х
	Did the foundation file Form 1120-POL for this year?	o voor:					10		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th (1) On the foundation. \$				0.				
	Enter the reimbursement (if any) paid by the foundation during the year for political expend				<u>u .</u>			į	
е		niui e ia	x iirip	osed on touridation			-		
•	managers. > \$ 0 . Has the foundation engaged in any activities that have not previously been reported to the	נסמו					2	1	х
2		inor					-		
	If "Yes," attach a detailed description of the activities.							l	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing		ient, i	articles of incorporati	on, or				₹
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change						3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the ye	ar				BT / B	4a_	 	X
	If "Yes," has it filed a tax return on Form 990-T for this year?					N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	,					5		X
_	If "Yes," attach the statement required by General Instruction T								1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	eitner:						l	
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so that no mandato	ory direc	tions	that conflict with the	state law		_		
	remain in the governing instrument?						6	X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	mplete	Pari	t II, col. (c), and Pai	tXV .		7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instruction of the states to which the foundation reports or with which it is registered (see instruction).	ions)	`—				.		
	LA							1	-
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the $$	Attorne	y Gen	eral (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation						<u>8b</u>	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of s				calenda	ı		1	
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"						9	ऻ	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	dule listin	g their	names and addresses			10		X
						F	orm 99 0)-PF	(2016)

623531 11-23-16

Pa	int 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		<u>X</u>
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	~~~		
14		924		
	Located at ► 5319-B DIDESSE DRIVE, BATON ROUGE, LA ZIP+4 ►70	1821	-01	69
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. , , ▶	ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A Yes	NIa
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	40	165	No
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D۵	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
		1	Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		163	140
18	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?		}	
	(6) Agree to pay money or property to a government official? (Exception Check "No"		İ	
	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.)			
ı	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			ĺ
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1		
	before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
;	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016? Yes X No			
	If "Yes," list the years \blacktriangleright ,,,,,,,,	1		
ĺ	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	۱		
	statement - see instructions.) N/A	<u>2b</u>		
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	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,			1
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3ь		1
A	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	Х
	b Did the foundation movest during the year any amount in a mariner that would jeopardize its charitable purpose that	- -		
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		х
		orm 99	0-PF	

LOUISIANA-MISSISSIPPI-WE: orm 990-PF (2016) KIWANIS DISTRICT FOUNDAT: Part VII-B Statements Regarding Activities for Which F	ION, INC.		72-09057	92 Page 6
	Offit 47 EO May DO 1	icquii ca (contini	1	
5a During the year did the foundation pay or incur any amount to:	40.45/->>0		□	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		[]	
any voter registration drive?			s X No	<u> </u>
(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	Ye	8 X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instrui		•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		
expenditure responsibility for the grant?			s No	
If "Yes," attach the statement required by Regulations section 53 4945		I/A L 16	18 L NO	
	• *			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		(.	
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	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 s	neiter transaction?	Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto	es, Foundation Ma	inagers, Highly	/	
Paid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their	compensation.			
, , , , , , , , , , , , , , , , , , , ,			4.0	
		(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(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
	(b) Title, and average hours per week devoted	(If not paid,	ano deletted	(e) Expense account, other allowances
	(b) Title, and average hours per week devoted	(If not paid,	ano deletted	(e) Expense account, other allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	ano deletted	(e) Expense account, other allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	compensation	allowances
(a) Name and address SEE STATEMENT 8	(b) Title, and average hours per week devoted to position	(If not paid, enter-0-)	compensation	allowances
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter-0-)	and deterred compensation	allowances O .
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average hours per week devoted to position luded on line 1). If none,	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans	allowances O .
(a) Name and address SEE STATEMENT 8	(b) Title, and average hours per week devoted to position	(If not paid, enter-0-)	and deterred compensation	allowances
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
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(a) Name and address SEE STATEMENT 8 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position luded on line 1). If none, (b) Title, and average hours per week	(If not paid, enter-0-) O .	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other

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

٥.

Total, Add lines 1 through 3

. 011	"33047 (2010) KIWANIB DIBIRICI FOUNDATION, INC.		70317 <u>2</u> - ugo 0
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	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	665,150.
b	Average of monthly cash balances	1b	52,666.
C	Fair market value of all other assets	1c	7,215.
d	Total (add lines 1a, b, and c)	1d	725,031.
е	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	725,031.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,875.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	714,156.
6	Minimum investment return. Enter 5% of line 5	6	35,708.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
	foreign organizations check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	35,708.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	124.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	35,584.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	35,584.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	35,584.
P	art XII Qualifying Distributions (see instructions)		
<u>-</u>			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		100 000
a		1a	109,226.
Ь		1b	0.
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:	1 _ 1	
a	2	3a	
b	(3b	100.00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	109,226.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		4.4.4
	income. Enter 1% of Part I, line 27b	5	124.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	1 6 1	109 102

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

Form **990-PF** (2016)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Detributable amount for 2016 from Part XI, Imm 7 2 Understoaded morms 4 say, as of the worl of 2019 a Enter amount for 2015 only 5 Fotal for priory stats: 3 Excess distributions carryover, if any, to 2016: 5 Form 2011		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Section Sec	1 Distributable amount for 2016 from Part XI.				· · · · · · · · · · · · · · · · · · ·
2. Undestabled merent, date, as of the end of 2016 3. Excess distributions carryover, if any, to 2018; a From 2019 3. Excess distributions carryover, if any, to 2018; a From 2019 4. Out 13, 3, 3, 32. b From 2019 4. Out 17, 8, 22. 1. Total of the sis 3th through is 4. Outsidying distributions for 2018 from 2015 1. Total of lines 3th through is 4. Outsidying distributions for 2018 from 2015 1. Total of lines 3th through is 4. Outsidying distributions for 2018 from 2015 2. Applied to 2015, but not more than line 2a 4. Applied to 2015, but not more than line 2a 4. Applied to 2015, but not more than line 2a 4. Applied to 2015, but not more than line 2a 4. Applied to 2016 distributible amount 5. Treated as distributions out of corpus (Election received-see instructions) 6. Applied to 2016 distributible amount 6. Remaining amount distributed out of corpus 5. Excess distributions out of corpus 6. Excess included the search of the search out of the selection of t					35,584.
3 Excess distributions carryover, if any, to 2016; a From 2017 998. c From 2018 998. c From 2019 998. c From 2014 6, 0.79. e From 2015 17, 8.22. Total of lines 3s throughe 388, 141. 4 Chalafying distributions for 2016 from Part XII, line 4; № \$ 109.226. a Applied to 2015, but not more than line 2a Part XII, line 4; № \$ 109.226. a Applied to 2015, but not more than line 2a Part XII, line 4; № \$ 109.226. a Applied to 2015, but not more than line 2a Part XII, line 4; № \$ 109.226. b Applied to 2016 distributiable amount of prory gares (Election required -see instructions) d Applied to 2016 distributiable amount of Part XII, line 4; № \$ 109.226. b Excess distributions curryover applies to 2019 from semont applies to 2015 from semont applies to 2015 fro	2 Undistributed income, if any, as of the end of 2016				
3 Excess distributions carryover, if any, to 2016: a From 2011	a Enter amount for 2015 only			0.	
3 Excess distributions carryover, if any, to 2016: a From 2011	b Total for prior years:				
a From 2011	,,		0.		
Firm 2012 908.				}	
d From 2014	b From 2012 908.	:			
# From 2015					!
4 Qualifying distributions for 2016 from Part XII, Invited № 5 109 2, 226 . 4 Applied to 2015, but not more than line 2a b Applied to indestribution sour of pror years (Election required - see instructions) 6 Trigled as distributions out of corpus (Election required - see instructions) 6 Applied to 2016 distributions carryout applies to 2019 6 Emerating amount distributed and tot corpus (Para marious appears in cedimic No. He same amount must be shown in column (a)) 8 Enter the net total of each column as indicated below: 8 Prior years' undistributed income. Subtract line 6 b Prior years' undistributed income. Subtract line 4 b from line 2b. 9 Enter the net total of each on which the section 494(2a) tax has been previously assessed 9 Subtract line 6 from line 6b. Taxable amount or por 2015. Subtract line 4 a from line 2a. Taxable amount - see instructions 9 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions 10 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions 10 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions 10 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions 10 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions) 10 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions 11 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions) 12 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions) 13 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions) 14 Undistributed income for 2016. Subtract line 4 a from line 2 a. Taxable amount - see instructions) 15 Excess distributions carryover from 2011 16 Excess from 2012 17 Undistributed income for 2016. Subtract line 4 and 5 undistributions carryo					11
4. Qualitying distributions for 2016 from Part XII, tine 4: \$\inp \frac{1}{2} \text{ 109, 226.} \ a Applied to 2015, but not more than line 2a 2a Applied to undistributed microme of prior years (Election required - see instructions) concentration of the prior of the prio	e From 2015 17,822.				
Part XII, Ime 4; PS 109, 226. a Applied to 2015, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions curry over applied to 2016 d Applied to 2016 distributable amount e Remaning amount distributed out of corpus (Election required - see instructions) d Applied to 2016 distributable amount e Remaning amount distributed out of corpus firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears a coclume (in) firs amount appears firs amount appe	f Total of lines 3a through e	38,141.			
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b Applied to undistributed income of prior years (Election required - see instructions) countries (Election required - see instructions	Part XII, line 4: ► \$ 109,226.				
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Innes 4d and 5 from line 1. This amount must be distributed in 2017 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 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.	F			<u> </u>	
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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 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 908. b Excess from 2013 c Excess from 2014 6, 079. d Excess from 2015 17, 822.					0
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 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.					
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 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.					
may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.					
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.		n			
not applied on line 5 or line 7 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2012 b Excess from 2014 c Excess from 2014 d Excess from 2015 17,822.	,	13 332			
Subtract lines 7 and 8 from line 6a 98,451. 10 Analysis of line 9: a Excess from 2012 908. b Excess from 2013 c Excess from 2014 6,079. d Excess from 2015 17,822.		13,332.			
10 Analysis of line 9: a Excess from 2012 908. b Excess from 2013 c Excess from 2014 6,079. d Excess from 2015 17,822.		98 451			
a Excess from 2012 908. b Excess from 2013 c Excess from 2014 6,079. d Excess from 2015 17,822.		<u> </u>			
b Excess from 2013 c Excess from 2014 d Excess from 2015 17,822.					
c Excess from 2014 6,079. d Excess from 2015 17,822.				1	
d Excess from 2015 17,822.			}	1	

LOUISIANA-MISSISSIPPI-WEST TENNESSEE Form 990-PF (2016) KIWANIS DISTRICT FOUNDATION, INC. 72-0905792 Page/10 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 2016, enter the date of the ruling 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (d) 2013 (c) 2014 (a) 2016 **(b)** 2015 (e) Total 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 Complete 3a, b, or c for the alternative test relied upon: "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 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.) 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. NONE 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: KEY CLUB & CIRCLE K CONVENTION REGISTRATION COMMITTEE, 225-769-9233 5319 DIDESSE DRIVE, SUITE B, BATON ROUGE, LA 70808 b The form in which applications should be submitted and information and materials they should include: APPLICATION FORM - INCLUDE HIGH SCHOOL / COLLEGE TRANSCRIPTS c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: LIMITED TO KEY CLUB - CIRCLE K MEMBERS

623601 11-23-16

KIWANIS DISTRICT FOUNDATION, INC.

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual,		Burness of great or	
Name and address (home or business)	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	or oddoration obtained to		 	
2 · a.a aamig wa yaa			1	
			1	,
UNIVERSITY OF LOUISIANA AT MONROE		EDUCATIONAL	SCHOLARSHIP	
700 UNIVERSITY AVE		INSTITUTION		
MONROE, LA 71209		 		1,000,
		1	1	
CIRCLE K DISTRICT		CIVIC	GRANT	
5319-B DIDESSE DR.			1	1 000
BATON ROUGE, LA 70808-6401			+	1,000,
		1	1	
TANGI FOOD PANTRY		CHARITABLE	GRANT	
2410 W THOMAS ST			1	
HAMMOND, LA 70403		ļ	_	5,000,
			1	
			<u> </u>	
ST MARTIN COMMUNITY ACTION CENTER		CIVIC	GRANT	
2097 TERRACE RD				
ST MARTINVILLE, LA 70582	<u> </u>			2,500,
			1	
			<u> </u>	
SB-SF FOOD PANTRY		CHARITABLE	GRANT	
701 W BRIDGE ST	1			
BREAUX BRIDGE LA 70517	<u> </u>	<u></u>		2 500.
Total SEE CO	NTINUATION SHE	ET(S)	▶ 3a	109 226
b Approved for future payment				
	}			
NONE		}		
		 		
		}		
· ·				
		1		
Tatal	L			
Total			<u>3b</u> [orm 990-PF (2016

Part XVI-A	Analysis of Income-Producing Ac	ctivities

Enter gross amounts unless otherwise indicated.	(a)	usiness income (b)	(c)	ed by section 512, 513, or 514	(e) Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a			 		
b	_		+		
C	_		+		
d	_		+-+		·
e	_		 - 		
f	 				
g Fees and contracts from government agencies			1		
2 Membership dues and assessments			++		
3 Interest on savings and temporary cash			14	3.	
investments 4 Dividends and interest from securities			14	12,390.	
5 Net rental income or (loss) from real estate:			7.5	12,390.	
a Debt-financed property			1-1		
b Not debt-financed property			 		······································
6 Net rental income or (loss) from personal			1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1 1		
than inventory					
9 Net income or (loss) from special events			03	16,497.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	\		11		
b	1				
c	1				
d					
e			+		
12 Subtotal. Add columns (b), (d), and (e)		0.	•	28,890.	
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation				13	28,890.
	uncome is reported in o	olumn (e) of Part XVI-	A contrib	uted importantly to the accomp	olishment of
Explain below how each activity for which the foundation's exempt purposes (other					
the first state of the control of the first					
the first state of the control of the first					
the first state of the control of th					
the first state of the control of th					
the first state of the control of th					
the first state of the control of th					

Form 990-F		NIS DISTRICT				72	-090579	2 P	age 13
Part X\		egarding Transfer	s To and T	ransactions ar	nd Relation	onships With N	loncharitab		
	Exempt Organ	nizations							
	ne organization directly or ind					section 501(c) of		Yes	No
	ode (other than section 501(o		-	• .	zations?				
	ifers from the reporting found	dation to a noncharitable ex	empt organizat	ion of:					1
(1) (Cash						1a(1	1	X
(2)	Other assets						1a(2	1	X
	transactions:								
	Sales of assets to a noncharit						1b(1 1b(2		X
	(2) Purchases of assets from a noncharitable exempt organization								
	Rental of facilities, equipment						1b(3		X
	Reimbursement arrangement	S					1b(4	T.	X
	oans or loan guarantees						1b(5		X
	Performance of services or m						1b(6		X
	ing of facilities, equipment, m						<u> </u>	1	
	answer to any of the above i	· ·	•	· ·	-		•		
	rvices given by the reporting			than fair market value	e in any transa	action or snaring arrai	ngement, snow in		
(a) Line no	nn (d) the value of the goods (b) Amount involved	(c) Name of nonc		nt organization	(d) D				
(a) Cirile NO	(b) Amount involved					CIDA IDEMENTIO		arrangem	ents
	22 616	LA, MISS, W OF KIWANIS	TEMM,	DISTRICT	DEE .	STATEMENT	9		
<u>C</u>	22,010	OL KIMMINIS			 				
		 			 				
	 				 				
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		 			+				
		<u></u>			 				
	 								
	 				 				
		 					-		
		 						· ·· ·	
2a Is the	e foundation directly or indire	ctly affiliated with or related	d to one or mo	ore tax-exempt organiz	rations describ	hed			
	ction 501(c) of the Code (oth						X Ye	s [□ No
	es," complete the following so	,						·	
	(a) Name of o		(b) 1	Type of organization		(c) Description (of relationship		
LA. N	MISS, W. TENN	, DISTRICT O	F SOC	CIAL	SEE S	TATEMENT 1	10		
KIWAN		,		FARE					
-									
									
	Under penalties of perjury, I declar	e that I have examined this retur	n, including accor	mpanying schedules and	statements, and	to the best of my knowle	dge Mausha IR	C diamen	45/2
Sign	and belief, it is true correct, and c	omplete. Declaration of preparer	(other than taxpa	yer) is based on all inform	ation of which o	reparer has any knowledg	May the IR	the prepa	arer
Here	Charles	21/1		13/19/2018	/ B	ECTOR	shown belo		18tr)7 No
ļ	Signature of officer or trusti	ee	^	Date	Title			,,, _	
	Print/Type preparer's	name	pared's signa u		Date	لحصا	if PTIN		-
	1	1(*	XNac	mer 1		self- employed			

P00103577

Firm's EIN $\triangleright 72 - 0464428$

Phone no. 225-923-3000

Paid

Preparer

Use Only

CHARLES R. PEVEY

Firm's name ► HAWTHORN, WAYMOUTH & CARROLL,

Firm's address ► 8545 UNITED PLAZA BLVD. - NO. 200 BATON ROUGE, LA 70809-9982

03/05/18

	ear (Continuation)	,		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
UDREY ALLEN	NONE	INDIVIDUAL	GRANT	2,000
EY CLUB DISTRICT 319-B DIDESSE DR.		CIVIC	GRANT	
ATON ROUGE, LA 70808-6401		 		3,000
IWANIS CLUB OF DAWN BUSTERS		civic	GRANT	
ETAIRIE, LA 70011				750
BEORGE CHARLES	NONE	INDIVIDUAL	GRANT	2,000
		}		
GEORGE CHOPLIN JR	NONE	INDIVIDUAL	GRANT	2,000
KIWANIS CLUB OF NEW ORLEANS		civic	GRANT	
PO BOX 24090 NEW ORLEANS, LA 70184				35:
CHARLAR BREW	NONE	INDIVIDUAL	GRANT	2,000
SHIRLEY TONY	NONE	INDIVIDUAL	GRANT	2,000
JOESPH BOBO	NONE	INDIVIDUAL	GRANT	2,000
				}
KIWANIS INTERNATIONAL 3636 WOODVIEW TRACE		civic	GRANTS	
INDIANAPOLIS IN 46268	1	J	}	2,000

3 Grants and Contributions Paid During the	Year (Continuation)			
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
	Or Substantial Contributor	recipient		
ANDY SMITH	NONE	INDIVIDUAL	GRANT	2,000
UDRICK HIDALGO	NONE	INDIVIDUAL	GRANT	
				2,000
LOUISIANA STATE UNIVERSITY L25 THOMAS BOYD HALL BATON ROUGE LA 70803		EDUCATIONAL INSTITUTION	SCHOLARSHIP	7,500
OUISIANA TECH UNIVERSITY		EDUCATIONAL INSTITUTION	SCHOLARSHIP	
RUSTON, LA 71272				1,000
JAN FAIRCHILD	NONE	INDIVIDUAL	GRANT	2,000
DEBBIE COE	NONE	INDIVIDUAL	GRANT	
				2,000
ST JUDE'S CHILDREN HOSPITAL 262 DANNY THOMAS PLACE		HEALTH	GRANT	
MEMPHIS, TN 38105				500
MICHELE CROSBY	NONE	INDIVIDUAL	GRANT	2,000
RICHARD HILL	NONE	INDIVIDUAL	GRANT	2,000
UNIVERSITY OF MISSISSIPPI		EDUCATIONAL	scholarship	
P.O. BOX 1848 UNIVERSITY MS 38677 Total from continuation sheets		INSTITUTION		1,000

Part XV Supplementary Information Grants and Contributions Paid During to				
Recipient	If recipient is an individual.	Foundation	Durnage of great or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Teopletti		
OHN GROSSLEY	NONE	INDIVIDUAL	GRANT	2,00
JILLIAN GROSSLEY	NONE	INDIVIDUAL	GRANT	2,00
ZOLL MEDICAL CORP		HEALTH	GRANT	
P.O. BOX 27028 NEW YORK, NY 10087				3,00
UNIVERSITY OF TEXAS 110 INNER CAMPUS DRIVE		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,00
GEORGETOWN UNIVERSITY		EDUCATIONAL		1,00
3700 O ST WASHINGTON, DC 20057		INSTITUTION		1,00
TULANE UNIVERSITY 6823 ST CHARLES AVE NEW ORLEANS, LA 70118		EDUCATIONAL INSTITUTION	SCHOLARSHIP	2,00
KIWANIS CLUB OF GERMANTOWN 7771 POPLAR PIKE		CIVIC	GRANT	
GERMANTOWN, TN 38138		-		50
KIWANIS CLUB OF AMORY PO BOX 439 AMORY, MS 38821		civic	GRANT	50
THE 1880 SOCIETY PO BOX 9562 BATON ROUGE, LA 70813		CIVIC	GRANT	25
THE WILL B POUNDATION		CIVIC	GRANT	
311 S COUNTY FARM RD WHEATON, IL 60187 Total from continuation sheets				25

3 ·Grants and Contributions Paid During the Y	ear (Continuation)		·	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
IWANIS CLUB OF KENNER NORTH		civic	GRANT	
O BOX 642033 SENNER, LA 70065				96
ENNER, LA 10003				
XIWANIS CLUB OF BARTLETT		civic	GRANT	
O BOX 341426				
SARTLETT, TN 38184			 	1,00
KIWANIS DISTRIC OFFICE	}	civic	GRANT	ļ
5319-B DIDESSE DR.				
BATON ROUGE 70808-6401				94
VIWANTS STILL OF BIS BASY		CIVIC	GRANT	
KIWANIS CLUB OF BIG EASY 4956 CHYSLER ST			GIVUII I	
NEW ORLEANS, LA 70127				75
KIWANIS CLUB OF LAKE CHARLES NORTH		CIVIC	GRANT	
720 ENTERPRISE BLVD	1	1		1
LAKE CHARLES, LA 70601		 	 	93
KIWANIS CLUB OF SOUTHWEST LOUISIANA		CIVIC	GRANT	
1639 RYAN ST LAKE CHARLES LA 70601		1		3,05
DAKE CHARDED, DA 70001				1
TX-OK KIWANIS FOUNDATION		CIVIC	GRANT	
3010 W PARK ROW DR		327.33		
PANTEGO, TX 76013				50
TENIKA JAMES	NONE	INDIVIDUAL	GRANT	
				2.00
				}
ROZELYN PARKER	NONE	TNDTVIDUAL	CPANT	
NOZEDIN FARRER	NONE	INDIVIDUAL	GRANT	2,0
DANNY FIELDS	NONE	INDIVIDUAL	GRANT	
Total from continuation sheets		1		2.00

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	any foundation manager or substantial contributor	recipient		
IICHAEL GRACE	NONE	INDIVIDUAL	GRANT	
TCHAEL GRACE	NONE	INDIVIDUAL	GRANI	2,00
DENNIS HARRIS	NONE	INDIVIDUAL	GRANT	
ENTI MARKET	NO.			2,000
GORDON SHELTON	NONE	INDIVIDUAL	GRANT	
				2,000
JAFF CHAMBRE	NONE	INDIVIDUAL	GRANT	
				2,000
JOSHUA ROY	NONE	INDIVIDUAL	GRANT	2,000
B GAY LAZARE	NONE	INDIVIDUAL	GRANT	
JACK SUMMERELL	NONE	INDIVIDUAL	GRANT	2,00
MARY MARTHA PIERRE	NONE	INDIVIDUAL	GRANT	2,00
CREATE FOUNDATION 213 MAIN ST		civic	GRANT	
TUPELO, MS 38804				14,47
Total from continuation sheets	_		<u></u>	

FORM 990-PF INTERE	ST ON SAVIN	IGS AN	D TEMP	ORARY	CASH	INV	ESTMENTS	STATEMENT	1
SOURCE					INV	B) VESTMENT COME	(C) ADJUSTEI NET INCOM		
VARIOUS FINANCIAL I	NSTITUTIONS	3.			3.				
FOTAL TO PART I, LINE 3		=-		3.			3.		
FORM 990-PF	DIVIDENDS	S AND	INTERE	ST FRO	M SEC	CURI	TIES	STATEMENT	2
SOURCE	GROSS AMOUNT	G	APITAL SAINS VIDENDS		(A) VENUI R BOOK		(B) NET INVES MENT INCO		
CREATE	12,390	•	(12,39	90.	12,39	0.	
TO PART I, LINE 4	12,390	 	(). = ===	12,39	90.	12,39	0.	
FORM 990-PF		07	THER II	NCOME				STATEMENT	3
DESCRIPTION			I	(A) REVENT PER BOO			(B) ET INVEST- ENT INCOME		
GROSS INCOME FROM S FUNDRAISING EVENTS	PECIAL			16	5,497		0	•	
TOTAL TO FORM 990-F	PF, PART I,	LINE	11	16	5,497	 - = =	0	•	
FORM 990-PF		ACC	COUNTII	NG FEES	5			STATEMENT	4
DESCRIPTION		EXPE	A) NSES BOOKS	(H NET IN MENT I			(C) ADJUSTED NET INCOM		
ACCOUNTING			950.			0.			0.
TO FORM 990-PF, PG	1 LN 16B		950.			0.			0.

FORM 990-PF	TAX	ES 		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
TAXES	146.	0	•	0.		
TO FORM 990-PF, PG 1, LN 18	146.	0	•	0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
AWARDS BANK FEES - CHARGES BOARD MEETING EXPENSE FRIENDS OF THE FOUNDATION	1,845. 802. 242.	0		0. 0. 0.		
EXPENSE FUNDRAISING EXPENSES POSTAGE PRINTING AND SUPPLIES	1,716. 2,475. 79. 557.	0	• • •	0. 0. 0.		
CREATE EXPENSE OTHER EXPENSES	3,171. 3,869.	C		0.		
TO FORM 990-PF, PG 1, LN 23	14,756.	().	0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7		
DESCRIPTION		LUATION IETHOD E	BOOK VALUE	FAIR MARKET VALUE		
MUTUAL FUND		FMV	707,374.	707,374.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13		707,374.	707,374.		

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS

STATEMENT

TRUSTEES	S AND FOUNDATION MANAC	GERS		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-		EXPENSE
CHARLES H. FORD 5319-B DIDESSE DRIVE BATON ROUGE, LA 70808	EXECUTIVE DIREC		0.	0.
BARBARA JOHNSON PO BOX 2026 LAUREL, MS 39442	PRESIDENT 1.00	0.	0.	0.
ROBERT BENOIT PO BOX 3711 LAFAYETTE, LA 70502	VICE PRESIDENT 1.00	0.	0.	0.
CATHERINE SIMMONS 3104 AUDUBON TRACE JEFFERSON, LA 70121	SECRETARY 1.00	0.	0.	0.
OTHA BRITTON 1928 MT PELIA RD MARTIN, TN 38237	IMM. PAST PREST	IDENT 0.	0.	0.
DONNA CAFFERATA 5211 JACKSON ST ALEXANDRIA, LA 71303	DIRECTOR 1.00	0.	0.	0.
GLENN BORNE 20186 HARRIS ST COVINGTON, LA 70435	DIRECTOR 1.00	0.	0.	0.
DIANNE POLLY 6751 SUNBURST COVE MEMPHIS, TN 38119	DIRECTOR 1.00	0.	0.	0.
CLIFFORD GRIFFIN 196 ST CALAIS PLACE MADISONVILLE, LA 70447	DIRECTOR 1.00	0.	0.	0.
JEFF WITTENBRINK 524 BAIRD DR BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
JOHN MCCAY, III 16 48TH STREET GULFPORT, MS 39507	IMM. PAST GOVE 1.00	RNOR 0.	0.	0.

LOUISIANA-MISSISSIPPI-WEST	TENNESSEE KIW			72-09	905792
TRAVIS MOORE 173 MORRELL CIRCLE HATTISBURG, MS 39402	DIRECTOR 1.00		0.	0.	0.
BARBARA MCCAY 12419 CYPRESS DRIVE GULFPORT, MS 39503	LIEUTENANT 1.00	GOVERNOR	0.	0.	0.
PAUL RICHARD 16 48TH STREET NEW ORLEANS, LA 70131	LIEUTENANT 1.00	GOVERNOR	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII		0.	0.	0.

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT PART XVII, LINE 1, COLUMN (D)

9

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

LA, MISS, W. TENN, DISTRICT OF KIWANIS

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

FOUNDATION ASSISTANCE

990-PF AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS
PART XVII, LINE 2, COLUMN (C)

STATEMENT

10

NAME OF AFFILIATED OR RELATED ORGANIZATION

LA, MISS, W. TENN, DISTRICT OF KIWANIS

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

AFFILIATE