

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation FLORENCE MAUBOULES CHARITABLE TRUST		A Employer identification number 20-1774892	
Number and street (or P O box number if mail is not delivered to street address) P O DRAWER 449		Room/suite	B Telephone number (see instructions) (337) 783-7142
City or town, state or province, country, and ZIP or foreign postal code CROWLEY, LA 705270449		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,909,376		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,100			
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	109	109		
	4 Dividends and interest from securities . . .	112,057	112,057		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	171,356			
	b Gross sales price for all assets on line 6a 492,026				
	7 Capital gain net income (from Part IV, line 2) . . .		171,356		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	8,778	8,778		
	12 Total. Add lines 1 through 11	295,400	292,300		
	13 Compensation of officers, directors, trustees, etc	108,000	54,000		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,600	0		0
	c Other professional fees (attach schedule)				
	17 Interest	20,703	20,703		0
	18 Taxes (attach schedule) (see instructions) . . .	4,526	2,526		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	88,218	80,080		0
	24 Total operating and administrative expenses. Add lines 13 through 23	228,047	157,309		0
	25 Contributions, gifts, grants paid	743,691			743,691
	26 Total expenses and disbursements. Add lines 24 and 25	971,738	157,309		743,691
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-676,338			
	b Net investment income (if negative, enter -0-)		134,991		
c Adjusted net income (if negative, enter -0-)					

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	16,987	29,777	29,777
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,762,643	3,493,268	4,879,599
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,779,630	3,523,045	4,909,376	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	100,000	517,338	
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	100,000	517,338	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,679,630	3,005,707	
	30	Total net assets or fund balances (see instructions)	3,679,630	3,005,707	
31	Total liabilities and net assets/fund balances (see instructions) .	3,779,630	3,523,045		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,679,630
2	Enter amount from Part I, line 27a	2	-676,338
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,415
4	Add lines 1, 2, and 3	4	3,005,707
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,005,707

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	171,356
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

1 Enter the appropriate amount in each column for each year, see 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))
2016	582,468	4,397,085	0 132467
2015	442,025	4,875,767	0 090658
2014	458,448	5,254,370	0 087251
2013	461,982	5,330,918	0 086661
2012	217,075	5,286,512	0 041062
2 Total of line 1, column (d)			2 0 438099
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 087620
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 4,963,380
5 Multiply line 4 by line 3			5 434,891
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,350
7 Add lines 5 and 6			7 436,241
8 Enter qualifying distributions from Part XII, line 4			8 743,691

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	1,350
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,350
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,350
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	5,322
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	5,322
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,972
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 3,972 Refunded ☐	11	0

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 ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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	Yes
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 2017 or the taxable year beginning in 2017 (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 N/A	13	Yes	
14	The books are in care of KENNETH O PRIVAT Telephone no (337) 783-7142			

Located at **525 W COURT CIRCLE CROWLEY LA**ZIP+4 **70526**

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 2017, 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.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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		
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 2017 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 2017). ☐ Yes ☒ No 3b		
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 2017? 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. ☐ 	5b		
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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 <i>If "Yes" to 6b, file Form 8870</i>	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		

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
KENNETH O PRIVAT P O BOX 449 CROWLEY, LA 70527	TRUSTEE 8 00	108,000	0	0

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

(a) Name and address of each employee paid more than \$50,000	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. **0**

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

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

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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. **0**

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	4,949,544
b	Average of monthly cash balances.	1b	89,420
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,038,964
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,038,964
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	75,584
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,963,380
6	Minimum investment return. Enter 5% of line 5.	6	248,169

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	248,169
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,350
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,350
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	246,819
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	246,819
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	246,819

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	743,691
b	Program-related investments—total from Part IX-B.	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		
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	743,691
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	1,350
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	742,341

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				246,819
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				196,152
c From 2014.				200,109
d From 2015.				201,909
e From 2016.				372,364
f Total of lines 3a through e.	970,534			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 743,691				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				246,819
e Remaining amount distributed out of corpus	496,872			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,467,406			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,467,406			
10 Analysis of line 9				
a Excess from 2013.				196,152
b Excess from 2014.				200,109
c Excess from 2015.				201,909
d Excess from 2016.				372,364
e Excess from 2017.				496,872

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 2017, 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 e-mail address of the person to whom applications should be addressed KENNETH O PRIVAT 525 W COURT CIRCLE CROWLEY, LA 70526 (337) 783-7142	
b The form in which applications should be submitted and information and materials they should include NONE DEFINED	
c Any submission deadlines NONE DEFINED	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE DEFINED	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	743,691
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-02	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	KENNETH R DUGAS				P00045108
	Firm's name ► DUGAS SOILEAU & BREAUX LLC				Firm's EIN ► 20-5338510
	Firm's address ► P O DRAWER 307 CROWLEY, LA 705270307				Phone no (337) 783-0650

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
RAYMOND JAMES	P		
RAYMOND JAMES	P		
RAYMOND JAMES	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
LPL FINANCIAL	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,865		29,113	-4,248
207,489		197,452	10,037
30,002		6,909	23,093
3,561		3,107	454
17,353		23,043	-5,690
15,743		13,810	1,933
19,888		20,250	-362
12,257		5,504	6,753
56,178		21,482	34,696
104,690			104,690

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-4,248
			10,037
			23,093
			454
			-5,690
			1,933
			-362
			6,753
			34,696
			104,690

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF THE SACRED HEART PO BOX 310 GRAND COTEAU, LA 70541	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	16,000
ACADIA ARTS COUNCILPO BOX 140 CROWLEY, LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF CHARITY ACTIVITIES	5,000
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	NONE	OTHER PUBLIC CHARITY	BENEFIT OF CHARITY ACTIVITIES	1,000
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADIAN HERITAGE & CULTURE FOUNDATION 203 S BROADWAY ERATH, LA 70533	NONE	OTHER PUBLIC CHARITY	BENEFIT OF CHARITY ACTIVITIES	1,000
ASSOC HAITIENNE DE DEVELOPMENT HUMAINE INC PO BOX 2883 LAPLACE, LA 70069	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
ACADIAN MUSEUMPO BOX 53597 LAFAYETTE, LA 70505	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACADIANA SYMPHONY ASSOCIATION 412 TRAVIS STREET LAFAYETTE, LA 70503	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	250
CASA OF SOUTH LOUSIANA 227 LA RUE FRANCE LAFAYETTE, LA 70508	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
DIAMONDS IN THE ROUGH MEMORIAL CITY PARK 9391 GROGANS MILL RD STE B5 THE WOODLANDS, TX 77381	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	325
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF THE PLATEAU PO BOX 1812 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	19,150
BREVARD MUSIC SOCIETYPO BOX 312 BREVARD, NC 28712	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	16,000
BRIDGE MINISTRIES OF ACADIANA INC PO BOX 62029 LAFAYETTE, LA 70596	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,500
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASHIERS AREA CHAMBERPO BOX 238 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	250
CHURCH POINT PENTACOSTAL CHURCH PO BOX 410 CHURCH POINT, LA 70525	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,000
CROSS CATHOLIC OUTREACH PO BOX 273908 BOCA RATON, FL 33427	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CROWLEY MAIN STREET PROGRAM PO BOX 1463 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
COMMUNITY CARE CLINIC OF HIGHLANDS PO BOX 43 HIGHLANDS, NC 28741	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	550
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COASTAL CONSERVATION ASSOCIATION PO BOX 86458 BATON ROUGE, LA 70879	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	2,060
CHURCH POINT HIGH SCHOOL 305 E LOUGARRE ST CHURCH POINT, LA 70525	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	300
CROWLEY LIONS CLUBPO BOX 982 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
Total				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ESTHERWOOD ELEMENTARY SCHOOL 214 JEFFERSON AVE ESTHERWOOD, LA 70534	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	100
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELIA BLVD ST 100 LAFAYETTE, LA 70508	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	900
COMMUNITY OUTREACH CORPORATION PO BOX 14 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	4,366
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CROWLEY ART ASSOCIATION PO BOX 2003 CROWLEY, LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	1,200
CROWLEY CHAMBER OF COMMERCE 11 N PARKERSON AVE CROWLEY, LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
CROWLEY HIGH SCHOOL 263 HENSGENS RD CROWLEY, LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,450
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROWLEY SOLITIC CLUB 424 E 2ND STREET CROWLEY, LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
CROWLEY ROTARY CLUBPO BOX 307 CROWLEY, LA 70527	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	12,790
FAITH HOUSEPO BOX 93145 LAFAYETTE, LA 70503	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF LAFAYETTEPO BOX 3387 LAFAYETTE, LA 70503	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	20,000
GPS FOUNDATION 1915 OCEAN WAY ST 105 SANTA MONICA, CA 90405	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
DUCKS UNLIMITEDPO BOX 1172 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	3,170
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLANDS CASHIER HOSPITAL MISSION HEALTH 209 HOSPITAL DR HIGHLANDS, NC 28741	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	10,000
HAMPTON PRESCHOOL AND EARLY LEARNING PO BOX 569 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	4,000
EPISCOPAL DIOCESE OF WESTERN NORTH CAROLINA 233 DEEP FORD FALL LAKE TOXAWAY, NC 28747	NONE	CHURCH ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	11,250
Total			▶ 3a	743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IOTA HIGH SCHOOL456 S 5TH ST IOTA, LA 70543	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	50
FIRST BAPTIST CHURCH OF CROWLEY 226 E 4TH ST CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	100
FIRST CHURCH OF GOD IN CHRIST 305 W 9TH ST CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	3,500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST UNITED METHODIST CHURCH P O BOX 1064 CROWLEY, LA 70527	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	700
FRANCISCAN MISSIONARY SISTERS OF AFRICA 172 FOSTER ST BRIGHTON, MA 02135	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	500
FRIENDS ALBERT CARLTON CASHIERS LIBRARY PO BOX 2628 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLAD TIDINGS PENTECOSTAL CHURCH PO BOX 345 MANGHAM, LA 71259	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,000
GOSPEL OAKS MINISTRIES PO BOX 468 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	10,000
GRAND OPERA HOUSE OF THE SOUTH 505 N PARKERSON AVE CROWLEY, LA 70526	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREETINGS FROM LEVY PARK 11 N PARKERSON AVE CROWLEY, LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
GUEYDAN MUSEUM212 MAIN ST GUEYDAN, LA 70542	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
LSUE FOUNDATIONPO BOX 1551 EUNICE, LA 70535	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	61,500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMPOWERING THE COMMUNITY FOR EXCELLENCE PO BOX 1812 CROWLEY, LA 70527	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	37,000
LEUKEMIA LYMPHOMA SOCIETY 2851 JOHNSTON ST LAFAYETTE, LA 70503	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	300
HOLY TEMPLE CHURCH OF DELIVERANCE 824 W 14TH ST CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	250
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOME OF GRACEPO BOX 5009 VANCLEAVE, MS 39565	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
HOSPICE HOUSE FOUNDATION OF WNC INC PO BOX 815 FRANKLIN, NC 28734	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	24,200
IMMACULATE CONCEPTION CHURCH PO BOX 297 MORSE, LA 70559	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	700
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMACULATE HEART OF MARY CHURCH 901 E ELM CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,750
IONA COLLEGE715 NORTH AVE NEW ROCHELLE, NY 10801	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	5,000
JEFF DAVIS COMMUNITIES AGAINST ABUSE PO BOX 826 JENNINGS, LA 70546	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAMS INC HAITI FOUNDATION PO BOX 565 RAYNE, LA 70548	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
LIBERTY UNIVERSITYPO BOX 10425 LYNCHBURG, VA 24506	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
KAPPA DELTA SORORITYPO BOX 40465 LAFAYETTE, LA 70504	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KNIGHTS OF COLUMBUS 5499 PO BOX 2286 CROWLEY, LA 70527	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	400
LAFAYETTE GENERAL FOUNDATION 1214 COOLIDGE LAFAYETTE, LA 70503	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	30,700
LAFAYETTE HABITAT FOR HUMANITY 823 W CONGRESS ST LAFAYETTE, LA 70501	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	5,000
Total				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAFAYETTE PARISH BAR FOUNDATION 2607 JOHNSTON ST LAFAYETTE, LA 70503	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,200
LOYOLA UNIVERSITY SCHOOL OF LAW 7214 ST CHARLES AVE NEW ORLEANS, LA 70118	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	500
LOUISIANA YOUTH SEMINAR PO BOX 14241 BATON ROUGE, LA 70898	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	650
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA STARS DRUM & BUGLE CORPS 107 SWEET BAY LANE LAFAYETTE, LA 70501	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
LOUISIANA STATE UNIVERSITY 125 THOMAS BOYD HALL BATON ROUGE, LA 70803	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	2,000
LOUISIANA STATE UNIVERSITY AT EUNICE P O BOX 1129 EUNICE, LA 70535	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	12,750
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOUISIANA BAR FOUNDATION 1615 POYDRAS ST NEW ORLEANS, LA 70112	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
MCNEESE STATE UNIVERSITY 4205 RYAN STREET LAKE CHARLES, LA 70601	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	3,500
LOUISIANA METHODIST CHILDREN & FAMILY SERVICE PO BOX 929 RUSTON, LA 71273	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LSU FOUNDATION 3838 W LAKESHORE DRIVE BATON ROUGE, LA 70803	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	40,000
MISSION RENEWPO BOX 62254 LAFAYETTE, LA 70596	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,500
METANOIA INCPO BOX 87279 BATON ROUGE, LA 70879	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
Total ► 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOUNTAIN YOUTH CHARITIES PO BOX 1603 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	10,500
NATIONAL INFANTRY MUSEUM 1775 LEGACY WAY COLUMBUS, GA 31903	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
NORTHSIDE ASSEMBLY OF GOD 809 E NORTHERN AVE CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	9,100
Total				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTHWESTERN STATE UNIVERSITY PO BOX 2419 NATCHITOCHES, LA 71457	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,500
NOTRE DAME HIGH SCHOOL 910 N EASTERN AVE CROWLEY, LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	77,650
NORTHSIDE CHRISTIAN SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	4,550
Total ▶ 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLSH CATHOLIC CHURCHPO BOX 403 CHURCH POINT, LA 70525	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,000
OUR LADY QUEEN OF ANGELS 2125 S UNION ST OPELOUSAS, LA 70525	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	4,000
OUR LADY OF THE LAKE COLLEGE 5414 BRITTANY DR BATON ROUGE, LA 70808	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	1,000
Total ▶ 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUR LADY OF WISDOMPO BOX 43599 LAFAYETTE, LA 70504	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	5,000
OUR MOTHER OF PEACE CATHOLIC SCHOOL 218 N ROGERS CHURCH POINT, LA 70525	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	3,850
PAUL M HEBERT LAW CENTER CHENEY JOSEPH CLASS 1 E CAMPUS DR BATON ROUGE, LA 70803	NONE	LAW SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	15,000
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUR MOTHER OF MERCY CATHOLIC CHURCH 707 LYMAN AVE RAYNE, LA 70548	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	250
PARTNERS IN CHILD CARE 114 EXCHANGE PLACE LAFAYETTE, LA 70503	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
RAYNE CATHOLIC SCHOOL 407 S POLK ST RAYNE, LA 70578	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	500
Total ▶ 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RODRIGUE FOUNDATION 747 MAGAZINE ST NEW ORLEANS, LA 70130	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	580
SACRED HEART ACADEMY 4521 ST CHARLES AVE NEW ORLEANS, LA 70115	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,000
REDEMPTORIST CATHOLIC SCHOOL 606 S AVE N CROWLEY, LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	4,000
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SELECTIVE MUTISM RESEARCH INSTITUTE 505 OLD YORK RD JENKINTOWN, PA 19046	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
SAINT BENDICT ABBEYP O BOX 67 STILL RIVER, MA 01467	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	2,000
ST LAWRENCE HERITAGE SOCIETY PO BOX 174 ST LAWRENCE, NL CA	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	5,000
Total ► 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE'S CHILDREN RESEARCH HOSPITAL PO BOX 1000 MEMPHIS, TN 38105	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	100
SISTERS OF THE MOST HOLY SACRAMENT P O BOX 90037 LAFAYETTE, LA 70509	NONE	CATHOLIC ORGANIZATIO	BENEFIT OF ORGANIZATION ACTIVITIES	2,500
SOUTHWESTERN COMMUNITY COLLEGE FOUNDATION 447 COLLEGE DRIVE SYLVIA, NC 28779	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	20,700
Total			▶ 3a	743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEURLINGS CATHOLIC HIGH SCHOOL 139 TEURLINGS DR LAFAYETTE, LA 70501	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	500
SOUTH LOUISIANA COMMUNITY COLLEGE 1933 W HUTCHINSON AVE CROWLEY, LA 70526	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	3,750
THE ADVOCATES KENYA OUTREACH PROJECT 1881 WORCHESTER RD FRAMINGHAM, MA 01701	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	10,000
Total ▶ 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWESTERN COMMUNITY COLLEGE 447 COLLEGE DRIVE SYLVIA, NC 28779	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	500
THE WAY 2 THRIFT1828 N AVE G CROWLEY, LA 70526	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
WOUNDED WAR HEROES 1100 POYDRAS ST ST 3600 NEW ORLEANS, LA 70163	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	300
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS SCHOOL409 ST JOSEPH IOTA, LA 70543	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	1,000
ST JOHN THE EVANGELIST CHURCH P O BOX 340 MERMENTAU, LA 70556	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	1,100
ST JOSEPH CATHOLIC CHURCH 255 N 8TH ST PONCHATOULA, LA 70545	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	500
Total ▶ 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE'S CATHOLIC CHURCH 3011 HIGHWAY 64 EAST SAPPHIRE VALLEY, NC 28774	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	6,550
ST MICHAEL SCHOOL805 E NORTHERN CROWLEY, LA 70526	NONE	SCHOOL	BENEFIT OF SCHOOL ACTIVITIES	48,500
ST MICHAEL'S CATHOLIC CHURCH 224 W 5TH STREET CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	30,500
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST THERESA'S CATHOLIC CHURCH 417 W 3RD STREET CROWLEY, LA 70526	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	2,750
TARRANT COUNTY COLLEGE 4801 MARINE CREEK PKW FT WORTH, TX 76179	NONE	COLLEGE	BENEFIT OF COLLEGE ACTIVITIES	1,000
TEXAS STATE UNIVERSITY 601 UNIVERSITY DR SAN MARCOS, TX 78666	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	1,000
Total ▶ 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHURCH OF THE GOOD SHEPHERD 1448 HWY 107 CASHIERS, NC 28717	NONE	CHURCH	BENEFIT OF CHURCH ACTIVITIES	9,400
THE VILLAGE GREEN CASHIERS P O BOX 2201 CASHIERS, NC 28717	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
TRINITY CHRISTIAN COMMUNITY PO BOX 13665 NEW ORLEANS, LA 70185	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	1,000
Total ► 3a				743,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER RD STE 750 SILVER SPRINGS, MD 20910	NONE	OTHER ORGANIZATION	BENEFIT OF ORGANIZATION ACTIVITIES	500
UNIVERSITY OF LOUISIANA AT LAFAYETTE P O BOX 44444 LAFAYETTE, LA 70504	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	32,000
WESTERN CAROLINA UNIVERSITY 218 KILLIAN ANNEX CULLOWHEE, NC 28723	NONE	UNIVERSITY	BENEFIT OF UNIVERSITY ACTIVITIES	9,500
Total ► 3a				743,691

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD WAR II MUSEUM 945 MAGAZINE ST NEW ORLEANS, LA 70130	NONE	OTHER PUBLIC CHARITY	BENEFIT OF ORGANIZATION ACTIVITIES	5,000
Total 				743,691
3a				

TY 2017 Accounting Fees Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	6,600	0		0

TY 2017 Investments - Other Schedule

Name: FLORENCE MAUBOULES CHARITABLE TRUST

EIN: 20-1774892

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	3,493,268	4,879,599

TY 2017 Other Expenses Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECRETARIAL FEES	15,000	7,500		0
SOUTHWEST ACADIA DEVELOPMENT LLC	1,836	1,836		0
DEREK PROPERTIES LLC	19,655	19,655		0
FORT STOCKTON INCOME PROPERTIES LLC	11,896	11,896		0
OFFICE SUPPLIES	483	0		0
ADVISORY FEES	33,077	33,077		0
MAINTENANCE	1,836	1,836		0
BANK FEES	155	0		0
LEGAL FEES	3,541	3,541		0
ADVERTISING	739	739		0

TY 2017 Other Income Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
VICKSBURG INCOME PROPERTIES LLC	4,265	4,265	4,265
LEGION CITY HALL LLC	4,513	4,513	4,513

TY 2017 Other Increases Schedule

Name: FLORENCE MAUBOULES CHARITABLE TRUST
EIN: 20-1774892

Description	Amount
DIFFERENCE IN TAX AND BOOK INCOME	2,415

TY 2017 Taxes Schedule**Name:** FLORENCE MAUBOULES CHARITABLE TRUST**EIN:** 20-1774892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	619	619		0
FEDERAL EXCISE TAX	2,000	0		0
PROPERTY TAXES	1,907	1,907		0