

EXTENDED TO NOVEMBER 15, 2018

2949133409521 9

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

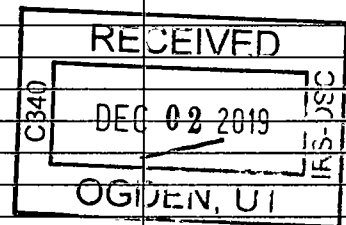
Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation SALUTARE DEUM FOUNDATION		A Employer identification number 20-8115159
Number and street (or P.O. box number if mail is not delivered to street address) 817 HICKORY AVENUE	Room/suite	B Telephone number (504) 737-3205
City or town, state or province, country, and ZIP or foreign postal code HARAHAN, LA 70123		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☒ Amended return ☐ Address change ☐ 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) \$ 3,354,683.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		50,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			87,118.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		58,968.			
b Gross sales price for all assets on line 6a 516,488.					
7 Capital gain net income (from Part IV, line 2)			58,968.		
8 Net short-term capital gain					
9 Income modifications				8,500.	
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		0.	8,059.		STATEMENT 1
12 Total. Add lines 1 through 11		108,968.	154,145.	8,500.	
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		5,000.	0.		5,000.
c Other professional fees STMT 3			1,190.		
17 Interest					
18 Taxes STMT 4		814.	1,036.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5			17,131.		
24 Total operating and administrative expenses. Add lines 13 through 23		5,814.	19,357.		5,000.
25 Contributions, gifts, grants paid		279,130.			279,130.
26 Total expenses and disbursements. Add lines 24 and 25		284,944.	19,357.		284,130.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<175,976.>			
b Net investment income (if negative, enter -0-)			134,788.		
c Adjusted net income (if negative, enter -0-)				8,500.	

SCANNED
JAN 06 2020

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	123,828.	97,384.	97,384.	
	2 Savings and temporary cash investments				
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock STMT 6	2,025,680.	2,024,090.	2,024,090.	
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 7		1,058,925.	1,233,209.	1,233,209.	
14 Land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		3,208,433.	3,354,683.	3,354,683.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒	27 Capital stock, trust principal, or current funds	3,183,097.	3,505,323.	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	25,336.	<150,640. ▶	
		30 Total net assets or fund balances	3,208,433.	3,354,683.	
	31 Total liabilities and net assets/fund balances	3,208,433.	3,354,683.		

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	3,208,433.
2 Enter amount from Part I, line 27a	2	<175,976. ▶
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED CAPITAL GAINS	3	322,226.
4 Add lines 1, 2, and 3	4	3,354,683.
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	3,354,683.

Form 990-PF (2017)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 FROM PASSTHROUGH ENTITIES	P	01/01/17	12/31/17
b AMERITRADE (3076)	P	01/01/17	12/31/17
c FIDELITY (1811)	P	01/01/17	12/31/17
d CAPITAL GAIN DISTRIBUTIONS	P		
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 8,164.			8,164.
b 297,951.		282,811.	15,140.
c 203,938.		174,709.	29,229.
d 6,435.			6,435.
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gain (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			8,164.
b			15,140.
c			29,229.
d			6,435.
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	58,968.
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) If (loss), enter -0- in Part I, line 8		3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	272,164.	3,255,768.	.083594
2015	335,189.	3,639,686.	.092093
2014	326,988.	3,930,989.	.083182
2013	280,013.	3,645,745.	.076805
2012	194,724.	2,993,856.	.065041

2 Total of line 1, column (d)	2	.400715
3 Average distribution ratio for the 5 year base period divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.080143
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,318,599.
5 Multiply line 4 by line 3	5	265,962.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,348.
7 Add lines 5 and 6	7	267,310.
8 Enter qualifying distributions from Part XII, line 4	8	284,130.

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	1,348.
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	1,348.
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	1,348.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d TAX PAID W/ O.R.	7	1,170.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	22.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	200.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► <u>LA</u>		
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 C? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8	X	

Form 990-PF (2017)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>SHANA STUMPF</u> Telephone no. ► <u>(504) 737-3205</u> Located at ► <u>817 HICKORY AVE, HARAHAN, LA</u> ZIP+4 ► <u>70123</u>		
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 ► <u>15</u> <u>N/A</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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 Organizations relying on a current notice regarding disaster assistance, check here ► ☐	1b	X
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	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 2017, did the foundation have any undistributed income (lines Gd and Ge, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► <u>N/A</u> 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) <u>N/A</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. ► <u>N/A</u>	2b	
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) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

Form 990-PF (2017)

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
Organizations relying on a current notice regarding disaster assistance, check hereN/A
☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

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

0

Form 990-PF (2017)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2017)

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	3,268,720.
b	Average of monthly cash balances	1b	100,416.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,369,136.
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	3,369,136.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	50,537.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,318,599.
6	Minimum investment return. Enter 5% of line 5	6	165,930.

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	165,930.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1,348.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,348.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	164,582.
4	Recoveries of amounts treated as qualifying distributions	4	8,500.
5	Add lines 3 and 4	5	173,082.
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	173,082.

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	284,130.
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	284,130.
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	5	1,348.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	282,782.

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.

Form 990-PF (2017)

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				173,082.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	48,297.			
b From 2013	101,046.			
c From 2014	137,023.			
d From 2015	155,507.			
e From 2016	110,828.			
f Total of lines 3a through e	552,701.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$	284,130.			
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				173,082.
e Remaining amount distributed out of corpus	111,048.			
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	663,749.			
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 instr.			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	48,297.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	615,452.			
10 Analysis of line 9:				
a Excess from 2013	101,046.			
b Excess from 2014	137,023.			
c Excess from 2015	155,507.			
d Excess from 2016	110,828.			
e Excess from 2017	111,048.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
				2,500.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PUBLIC CHARITY	TO BUILD HEALTHIER LIVES FREE OF CARDIOVASCULAR DISEASES AND STROKE, AMERICA'S NO. 1 AND	200.
ANGELS' PLACE 4323 DIVISION STREET #206 METAIRIE, LA 70002	NONE	PUBLIC CHARITY	TO PROVIDE CHILDREN'S RESPITE SERVICE	1,000.
ANIMAL RESCUE - NEW ORLEANS 1219 COLISEUM ST. NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	ANIMAL RESCUE & SHELTER	2,500.
ARCHBISHOP'S COMMUNITY APPEAL 1000 HOWARD AVE # 800 NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	SUPPORTS THE WORK OF CATHOLIC CHARITIES	5,000.
Total	SEE CONTINUATION SHEET(S)			279,130.
b Approved for future payment				
NONE				
Total				0.

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

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

Signature of officer or trustee

Date _____

OFFICER
Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

**Paid
Preparer
Use Only**

JOHN S. WILES, CPA

Firm's name ► LAPORTE, APAC

Firm's address ► 111 VETERANS MEMORIAL BLVD., #600
METAIRIE, LA 70005-4958

Phone no. 504-835-5522

Form **990-PF** (2017)

Part XV Supplementary Information**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
BATON ROUGE ZOO AA2K CHAPTER 3601 THOMAS ROAD BATON ROUGE, LA 70807	NONE	PUBLIC CHARITY	TO SUPPORT BREC'S BATON ROUGE ZOO	250.
BAYOU DISTRICT FOUNDATION 320 JULIA ST. NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	IMPLEMENT INNOVATIVE COMMUNITY RE-DEVELOPMENT, FOCUSING ON EDUCATION	5,000.
BIOETHICS DEFENSE FUND 3312 CLEARY AVE METAIRIE, LA 70002	NONE	PUBLIC CHARITY	PUBLIC-INTEREST LAW FIRM ADVOCATING FOR RIGHT TO LIFE ISSUES	50,000.
BOYS & GIRLS CLUB OF SOUTHEAST LA 320 N. CARROLLTON AVE, STE. 102-B NEW ORLEANS, LA 70119	NONE	PUBLIC CHARITY	PROVIDES CHILDREN AND TEENS WITH ACCESS TO LIFE-ENRICHING PROGRAMS THAT SUPPORT ACADEMIC SUCCESS.	1,000.
BRIDGE HOUSE 4150 EARHART BLVD. NEW ORLEANS, LA 70125	NONE	PUBLIC CHARITY	TO PROVIDE SUBSTANCE ABUSE TREATMENT SERVICES TO THOSE WHO HAVE LOST EVERYTHING, ARE HOPELESS.	2,500.
CARROLLTON BOOSTER CLUB PO BOX 4165 NEW ORLEANS, LA 70178	NONE	PUBLIC CHARITY	TO SUPPORT ATHLETIC PROGRAMS	1,000.
CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDES FORD ROAD, SUITE 3040 WAYNE, PA 19087	NONE	PUBLIC CHARITY	PROVIDES LEADERSHIP SKILLS TO HELP PEOPLE REACH THEIR GOD-GIVEN POTENTIAL AS CATHOLIC LEADERS	50,000.
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 WEST COTA DRIVE BLOOMINGTON, IN 47403	NONE	PUBLIC CHARITY	TO HELP CHILDREN AND YOUNG ADULTS WHO NEED A LIFE-SAVING TRANSPLANT BY PROVIDING FUNDRAISING	250.
COMFORT CASES INC 15825 SHADY GROVE ROAD, SUITE 60 ROCKVILLE, MD 20850	NONE	PUBLIC CHARITY	TO PROVIDE A PROPER BAG, FILLED WITH COMFORT AND ESSENTIAL ITEMS, TO THESE BRAVE YOUTH IN FOSTER CARE	2,000.
COVENANT HOUSE 611 NORTH RAMPART ST NEW ORLEANS, LA 70112	NONE	PUBLIC CHARITY	PROVIDES SAFE HAVEN FOR HOMELESS, RUN-AWAY AND AT-RISK CHILDREN	5,000.
Total from continuation sheets				267,930.

Part XV Supplementary Information**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
CROSSING THE GOAL 143 PARKDALE RD. STEUBENVILLE, OH 43952	NONE	PUBLIC CHARITY	CATHOLIC MEN'S MINISTRY	10,000.
DE LA SALLE OF NEW ORLEANS INC 5300 ST CHARLES AVE NEW ORLEANS, LA 70115	NONE	PUBLIC CHARITY	TO SUPPORT DE LA SALLE HIGH SCHOOL	1,000.
DISCALCED CARMELITE NUNS 73530 RIVER ROAD COVINGTON, LA 70435	NONE	PUBLIC CHARITY	TO SUPPORT THE DISCALCED CARMELITE NUNS	2,500.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE	PUBLIC CHARITY	TO SERVE LOCAL COMMUNITIES AROUND THE GLOBE BY ENGAGING, EQUIPPING AND EMPOWERING COACHES AND	2,500.
GOOD SHEPHERD SCHOOL 353 BARONNE ST NEW ORLEANS, LA 70112	NONE	PUBLIC CHARITY	PROVIDES EXCELLENCE IN EDUCATION FOR AT-RISK AND UNDERSERVED YOUTH IN NOLA	5,000.
JESUIT HIGH SCHOOL 4133 BANKS ST. NEW ORLEANS, LA 70119	NONE	PUBLIC CHARITY	NON-PROFIT CATHOLIC COLLEGE PREP SCHOOL FOR BOYS	1,000.
JUNIOR ACHIEVEMENT 5100 ORLEANS AVE NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	NON-PROFIT EDUCATION ORGANIZATION EMPOWERING YOUNG PEOPLE WITH ECONOMIC SUCCESS	2,000.
LA SPCA 1700 MARDI GRAS BLVD. NEW ORLEANS, LA 70114	NONE	PUBLIC CHARITY	TO PROMOTE, PROTECT, AND ADVANCE THE WELL BEING OF LA'S COMPANION ANIMALS	1,000.
LASALLIAN CHRISTIAN BROTHERS FOUNDATION 4401 REDWOOD ROAD NAPA, CA 94558	NONE	PUBLIC CHARITY	TO PROVIDE TUITION ASSISTANCE TO STUDENTS WHOSE FAMILIES LIVE AT OR BELOW THE POVERTY LEVEL AND CANNOT PAY	10,000.
LOUISIANA RIGHT TO LIFE FEDERATION NEW ORLEANS: P.O. BOX 24106 NEW ORLEANS, LA 70184	NONE	PUBLIC CHARITY	RESTOR RIGHT TO LIFE IN LA	5,000.
Total from continuation sheets				

Part XV Supplementary Information**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
MIRACLE LEAGUE NORTHSORE 13505 LA-1085 COVINGTON, LA 70433	NONE	PUBLIC CHARITY	TO PROVIDE ANY DISABLED CHILD, REGARDLESS OF THEIR LEVEL OF DISABILITY, THE OPPORTUNITY TO	1,000.
MT. CARMEL ACADEMY 7027 MILNE BLVD. NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	PROVIDING CATHOLIC HIGH SCHOOL EDUCATION	10,000.
N O MISSION 1129 BARONNE ST, NEW ORLEANS, LA 70113 NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	PROVIDES FOOD, SHELTER AND BASIC HEALTH CARE TO THE HOMELESS	2,500.
N O MUSEUM OF ART ONE COLLINS DIBOLL CIRCLE, CITY PARK, NEW ORLEANS, LA 70124 NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	ART MUSEUM	5,000.
NORD FOUNDATION 5420 FRANKLIN AVE NEW ORLEANS, LA 70122	NONE	PUBLIC CHARITY	TO RAISE FUNDS TO SUPPORT THE ACTIVITIES OF THE NEW ORLEANS RECREATION DEVELOPMENT COMMISSION.	2,500.
NOTRE DAME SEMINARY 2901 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70118	NONE	PUBLIC CHARITY	GRADUATE SCHOOL OF THEOLOGY, PREPARING MEN FOR MINISTERIAL PRIESTHOOD IN ROMAN CATHOLIC CHURCH	2,000.
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	NONE	PUBLIC CHARITY	PATIENT CARE/PATIENT MEDICAL SERVICES	500.
RACEMD 5201 SW WESTGATE DRIVE, SUITE 111 PORTLAND, OR 97221	NONE	PUBLIC CHARITY	TO ACCELERATE THE SEARCH FOR THERAPY TO SAVE LIVES	1,000.
SARAH'S LAUGHTER 36317 MAPLE LEAF AVE PRAIRIEVILLE, LA 70769	NONE	PUBLIC CHARITY	CHRISTIAN SUPPORT TO COUPLES STRUGGLING WITH INFERTILITY OR THE DEATH OF A BABY	1,000.
SECOND HARVEST FOOD BANK 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	NONE	PUBLIC CHARITY	FIGHT HUNGER IN LA THROUGH FOOD DISTRIBUTION, ADVOCACY, EDUCATION, DISASTER RESPONSE	5,000.
Total from continuation sheets				

Part XV Supplementary Information**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
SPITZER CENTER 24 FRANK LLOYD WRIGHT DR, STE G 1000 ANN ARBOR, MI 48106	NONE	PUBLIC CHARITY	PROVIDES PROGRAMS TO HELP LEADERS BRING OUT THE BEST IN THEMSELVES AND IN THE PEOPLE THEY LEAD	15,000.
ST ANSELM CHURCH 306 SAINT MARY STREET MADISONVILLE, LA 70447	NONE	PUBLIC CHARITY	ROMAN CATHOLIC CHURCH	30,500.
ST CATHERINE OF SIENNA PARISH 105 BONNABEL BLVD. METAIRIE, LA 70005	NONE	PUBLIC CHARITY	TO FORM AND SEND FORTH A COMMUNITY OF DISCIPLES OF JESUS CHRIST WHO WITNESS BY JOYFULLY LIVING THE	1,250.
ST JOSEPH ABBEY 75376 RIVER RD ST BENEDICT, LA 70457	NONE	PUBLIC CHARITY	COLLEGE COMMUNITY OF FAITH AND LEARNING FOSTERS COMMITMENT OF SEMINARIANS TO ROMAN CATHOLIC PRIESTHOOD	2,500.
ST LUKE'S EPISCOPAL MEDICAL MINISTRY P.O. BOX 53074 SHREVEPORT, LA 71135	NONE	PUBLIC CHARITY	TO PROVIDE FREE PREVENTIVE HEALTH SCREENINGS, BASIC HEALTH SERVICES, HEALTH EDUCATION, AND	1,000.
ST. AUGUSTINE HIGH SCHOOL BAND 2600 A P TUREAUD AVE NEW ORLEANS, LA 70119	NONE	PUBLIC CHARITY	CATHOLIC HIGH SCHOOL FOR BOYS, PROVIDING LEADERSHIP THROUGH ACADEMICS, CHRISTIAN VALUES AND CONSISTENT	1,000.
ST. ELIZABETH'S GUILD P.O. BOX 8394 METAIRIE, LA 70011	NONE	PUBLIC CHARITY	NON-PROFIT STATE LICENSED FACILITY WHICH CARES FOR GIRLS	2,500.
ST. FRANCIS ANIMAL SANCTUARY 97 OBED MAGEE ROAD TYLERTOWN, MS 39667	NONE	PUBLIC CHARITY	NO KILL ANIMAL SANCTUARY	2,500.
ST. MICHAELS' SPECIAL SCHOOL 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	HELP STUDENTS WITH LEARNING DISABILITIES	1,500.
ST. PATRICK'S CHURCH 724 CAMP STREET NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	TO SUPPORT ST. PATRICK'S CHURCH	1,250.
Total from continuation sheets				

20-8115159

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

TO BUILD HEALTHIER LIVES FREE OF CARDIOVASCULAR DISEASES AND STROKE,
AMERICA'S NO. 1 AND NO. 5 KILLERS.

NAME OF RECIPIENT - BOYS & GIRLS CLUB OF SOUTHEAST LA

PROVIDES CHILDREN AND TEENS WITH ACCESS TO LIFE-ENRICHING PROGRAMS THAT
SUPPORT ACADEMIC SUCCESS, HEALTHY LIFESTYLES AND GOOD CITIZENSHIP

NAME OF RECIPIENT - BRIDGE HOUSE

TO PROVIDE SUBSTANCE ABUSE TREATMENT SERVICES TO THOSE WHO HAVE LOST
EVERYTHING, ARE HOPELESS, HELPLESS, AND MANY WANTING TO DIE.

NAME OF RECIPIENT - CHILDREN'S ORGAN TRANSPLANT ASSOCIATION

TO HELP CHILDREN AND YOUNG ADULTS WHO NEED A LIFE-SAVING TRANSPLANT BY
PROVIDING FUNDRAISING ASSISTANCE AND FAMILY SUPPORT.

NAME OF RECIPIENT - COMFORT CASES INC

TO PROVIDE A PROPER BAG, FILLED WITH COMFORT AND ESSENTIAL ITEMS, TO
THESE BRAVE YOUTH IN FOSTER CARE ON THEIR JOURNEY TO FIND THEIR FOREVER
HOME.

NAME OF RECIPIENT - FELLOWSHIP OF CHRISTIAN ATHLETES

TO SERVE LOCAL COMMUNITIES AROUND THE GLOBE BY ENGAGING, EQUIPPING AND
EMPOWERING COACHES AND ATHLETES TO UNITE, INSPIRE AND CHANGE THE WORLD
THROUGH THE GOSPEL.

NAME OF RECIPIENT - LASALLIAN CHRISTIAN BROTHERS FOUNDATION

TO PROVIDE TUITION ASSISTANCE TO STUDENTS WHOSE FAMILIES LIVE AT OR

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

BELOW THE POVERTY LEVEL AND CANNOT PAY THE FULL COST OF TUITION.

NAME OF RECIPIENT - MIRACLE LEAGUE NORTHSORE

TO PROVIDE ANY DISABLED CHILD, REGARDLESS OF THEIR LEVEL OF DISABILITY,
THE OPPORTUNITY TO PLAY LEAGUE SPORTS AND ENJOY THE EMOTIONAL AND
PHYSICAL BENEFITS OF BEING PART OF A TEAM SPORT.

NAME OF RECIPIENT - ST CATHERINE OF SIENNA PARISH

TO FORM AND SEND FORTH A COMMUNITY OF DISCIPLES OF JESUS CHRIST WHO
WITNESS BY JOYFULLY LIVING THE GOSPEL

NAME OF RECIPIENT - ST LUKE'S EPISCOPAL MEDICAL MINISTRY

TO PROVIDE FREE PREVENTIVE HEALTH SCREENINGS, BASIC HEALTH SERVICES,
HEALTH EDUCATION, AND MEDICAL REFERRALS ON A REGULAR BASIS TO THE
UNDERSERVED IN THE RURAL AND URBAN LOUISIANA COMMUNITIES OF CADDO,
BOSSIER, WEBSTER, DESOTO, AND CLAIBORNE PARISHES

NAME OF RECIPIENT - ST. AUGUSTINE HIGH SCHOOL BAND

CATHOLIC HIGH SCHOOL FOR BOYS, PROVIDING LEADERSHIP THROUGH ACADEMICS,
CHRISTIAN VALUES AND CONSISTENT DISCIPLINE

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

SALUTARE DEUM FOUNDATION

Employer identification number

20-8115159

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
SALUTARE DEUM FOUNDATION	20-8115159

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMID METRO PARTNERSHIP, LLC 817 HICKORY AVE HARAHAN, LA 70123	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

SALUTARE DEUM FOUNDATION**20-8115159****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SALUTARE DEUM FOUNDATION**20-8115159****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PASSTHROUGH ENTITIES	0.	8,059.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	8,059.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	5,000.	0.		5,000.	
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	0.	1,190.		0.	
TO FORM 990-PF, PG 1, LN 16C	0.	1,190.		0.	

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	814.	1,036.			0.
TO FORM 990-PF, PG 1, LN 18	814.	1,036.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT EXPENSES	0.	17,131.		0.	
TO FORM 990-PF, PG 1, LN 23	0.	17,131.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
TD AMERITRADE (3076)	2,024,090.		2,024,090.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,024,090.		2,024,090.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
GULLIVERONE, LP	FMV	629,945.	629,945.	
GULLIVER STRUCTURED CREDIT, LP	FMV	300,856.	300,856.	
PANTHERA INVESTMENT FUND, LP	FMV	198,746.	198,746.	
FREEGULLIVER HEDGED EQUITY	FMV	103,662.	103,662.	
TOTAL TO FORM 990-PF, PART II, LINE 13		1,233,209.	1,233,209.	

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 8
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
DURR HEAVY CONSTRUCTION, LLC	817 HICKORY AVE HARAHAN, LA 70123
AMID METRO PARTNERSHIP, LLC	817 HICKORY AVE HARAHAN, LA 70123
RHINO HOLDINGS, LLC	817 HICKORY AVE HARAHAN, LA 70123

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STEPHEN F. STUMPF 817 HICKORY AVE HARAHAN, LA 70123	DIRECTOR 1.00	0.	0.	0.
DONNA D. STUMPF 817 HICKORY AVE HARAHAN, LA 70123	DIRECTOR 1.00	0.	0.	0.
DANA STUMPF 817 HICKORY AVE HARAHAN, LA 70123	DIRECTOR 1.00	0.	0.	0.
SHANA STUMPF 817 HICKORY AVE HARAHAN, LA 70123	DIRECTOR 1.00	0.	0.	0.
STEPHEN F. STUMPF, JR. 817 HICKORY AVE HARAHAN, LA 70123	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Salutare Deum Foundation
Amended 2017 990-PF Attachment

This return is being amended to correctly report the consolidated 1099 on the tax return. A consolidated 1099 under a different SSN was inadvertently used to prepare the original 2017 990-PF. The return was corrected to reflect the consolidated 1099 under Salutare Deum's EIN. This affected interest, dividends, capital gains, investment fees and taxes paid.