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.

2017
Open to Public Inspection

Ford	alendar year 2017 or	tax year beginning		, and ending		
	ne of foundation				A Employer identificatio	n number
C	OMO CHARIT	ABLE FOUNDATION	INC			
_ ફ	DENNIS GA	RDNER			46-5665343	3
Nun	nber and street (or PO box	number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_ P	O BOX 455	0			318-323-4	481
City	or town, state or prov	ince, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
_M	ONROE, LA	71211-4550				
GC	heck all that apply:	Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	ns, check here
		Final return	Amended return		0 -	
		Address change	Name change		2 Foreign organizations m check here and attach of	computation
H C	heck type of organizati	on: X Section 501(c)(3) ex	cempt private foundation	(Va	E If private foundation st	atus was terminated
	Section 4947(a)(1) r	nonexempt charitable trust	Other taxable private founda		under section 507(b)(
1 Fa	ur market value of all as	ssets at end of year J Accounti	ng method: X Cash	Accrual !	F If the foundation is in a	60-month termination
(fr	om Part II, col. (c), line	: 16)	ther (specify)		under section 507(b)(
▶		, 498, 138. (Part I, colun	nn (d) must be on cash basis	s.)		
Pa	irt Analysis of Rev	enue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	necessarily equal t	nts in columns (b), (c), and (d) may not he amounts in column (a))	expenses per books	income	` income	for charitable purposes (cash basis only)
	1 Contributions, git	fts, grants, etc., received	12,212,503.		N/A	
		ne foundation is not required to attach Sch. B				
	3 Interest on savings a	and temporary				
	1	terest from securities	308,963.	308,963.		Statement 1
	5a Gross rents					
	Net rental income or	(loss)				
4.	6a Net gain or (loss) fro	m sale of assets not on line 10	795,506.			
ž	b Gross sales price fo					
Revenue	7 Capital gain net inco	ome (from Part IV, line 2)		795,506.		
æ	8 Net short-term ca	apital gain				
	9 Income modifica	•				
	10a Gross sales less ret				1	
	b Less Cost of goods	sold		· · · · · · · · · · · · · · · · · · ·		
	c Gross profit or (le					
	11 Other income	•				
	12 Total. Add lines	1 through 11	13,316,972.	1,104,469.		
. —			12,000.	300.		11,700.
,	14 Other employees	Spring Estandwages EU				
D	15 Pension dians e	mployee benefits				
ses S	140. 1 (18)					
SCAINING Expense	b Accounting tees	MAY 1 4 2018 Stmt 23	7,275.	3,638.		3,637.
Expense	b Accounting eds c Other profession 17 Interest	allees Stinty 3	5,848.	0.		5,848.
J 9	17 Interest	OGDEML PULL				
ati	18 Taxes	2.67.40				
ist	19 Depreciation and	depletion				
Ē	20 Occupancy	·				
Adj	21 Travel, conference	ces, and meetings				1
þ	22 Printing and pub	· ·				
<u> </u>	23 Other expenses	Stmt 4	63,248.	63,161		87.
atin	24 Total operating					7
$\mathbb{S}($ Operating and Administrative	expenses Add I	ines 13 through 23	88,371.	67,099		21,272.
Õ	25 Contributions, gi	-	586,000.	· · · · ·		586,000.
	26 Total expenses	· · · · · · · · · · · · · · · · · ·				
	Add lines 24 and		674,371.	67,099	,}	607,272.
	27 Subtract line 26				 	
		over expenses and disbursements	12,642,601.			
	l .	income (if negative, enter -0-)		1,037,370		
	1	Ome (if negative, enter -0-)			N/A	
_			*			

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D	art	Balance Sheets Attached schedules and amounts in the description	beginning or year	Elia oi	
	ai E	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	272,095.	661,659.	661,659.
	2	Savings and temporary cash investments			
	3	Accounts receivable >		į	
		Less. allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶	}	1	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	Ì		
į	7	Other notes and loans receivable			
- 1		Less; allowance for doubtful accounts ▶	ļ	ł	
ທີ່	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
AS		Investments - U.S. and state government obligations Stmt 5	0.	43,407.	43,630.
)	Investments - corporate stock Stmt 6	0.	4,371,604.	4,814,587.
		·	0.	5,369,181.	5,422,451.
		·		3,303,101.	5,424,451.
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	1	Investments - mortgage loans		2 460 045	2 FFF 011
	13	Investments - other Stmt 8	0.	2,468,845.	2,555,811.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	1	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
_	_	instructions. Also, see page 1, item l)	272,095.	12,914,696.	13,498,138.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	ļ	}			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
"	1	and complete lines 24 through 26, and lines 30 and 31.		,	
ë	24	Unrestricted			
<u>la</u>	25	Temporarily restricted			
8	26	Permanently restricted			
or Fund Balance	}	Foundations that do not follow SFAS 117, check here			
Ę	1	and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	0.	0.	
Set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
AS	29	Retained earnings, accumulated income, endowment, or other funds	272,095.	12,914,696.	
Net Assets	30	Total net assets or fund balances	272,095.	12,914,696.	
_	}				
	31	Total liabilities and net assets/fund balances	272,095.	12,914,696.	
	art	Analysis of Changes in Net Assets or Fund Ba			
드	art				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	-	st agree with end-of-year figure reported on prior year's return)		1	272,095.
2		r amount from Part I, line 27a		2	12,642,601.
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	12,914,696.
		eases not included in line 2 (itemize)		5	0.
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	12,914,696.

Form 990-PF (2017)

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*	u	_	J	u	U	J	J	*	_

Page 3

2-story brick w		s) of property sold (for exa- or common stock, 200 sha		e,	(b) I	low acq - Purch - Donat	luired (ase ion	c) Date a (mo., da	cquired iy, yr.)	(d) Date sold (mo., day, yr.)
1a	1 (4)									
b See Attached	Sta	cement								
d d					╁─					
e					+-					
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis xpense of sale					un or (loss (f) minus	
<u>a</u>							· · · · · · · · · · · · · · · · · · ·			
C										
d	ļ									
e 8,905,786.				8,110,28	30.					795,506
Complete only for assets show	T		1				(1)	Gains (Co	ol. (h) gain	minus
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col (j), if any			COL		ot less tha (from col.	
<u>a</u>	 		 							
<u>b</u>	 									
<u>c</u>	 		 							
<u>d</u>	 -		 							705 506
<u>e</u>	<u> </u>		l							795,506
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				795,506			
3 Net short-term capital gain or (lo			nd (6):		_					
If gain, also enter in Part I, line 8		c).			- b l				37/3	
If (loss), enter -0- in Part I, line I		Section 4940(e) for	Poduood	Tay on Not	100	3	ont Inc	-	N/A	<u> </u>
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation doesn't qua Tenter the appropriate amount in	ction 4942 lify under s	tax on the distributable an ection 4940(e). Do not cor	mplete this part	·						Yes X No
(a) Base period years	1 00011 0010	(b)		or o making any	(c)			Τ		(d) bution ratio
Base period years Calendar year (or tax year begini	ning in)	Adjusted qualifying dis	stributions	Net value of no	oncha	rıtable-ι	use assets	} (Dıstrı col. (b) dı	bution ratio vided by col. (c))
2016		25	2,020.			154	4,106		·	1.635368
2015		27	7,400.				0			.00000
2014		17	5,000.				0	•		.00000
2013										
2012										
										4 60506
2 Total of line 1, column (d)								2		1.63536
3 Average distribution ratio for the the foundation has been in exist			on line 2 by 5.0), or by the numb	oer of	years		3		.54512
4 Enter the net value of noncharit	able-use as	sets for 2017 from Part X,	line 5					4	1	1,413,834
5 Multiply line 4 by line 3						5		6,221,943		
6 Enter 1% of net investment inco	me (1% o	Part I, line 27b)						6		10,374
7 Add lines 5 and 6								7		6,232,317
8 Enter qualifying distributions fro	om Part XII	, line 4						8		607,272
If line 8 is equal to or greater the See the Part VI instructions.	an line 7, c	heck the box in Part VI, line	e 1b, and comp	lete that part usi	ng a 1	% tax ra	ate. 			

	-PF (2017) % DENNIS GARDNER				46-	<u> 56653</u>	<u>43</u>		age 4
Part V	Excise Tax Based on Investment Income (Section 4	1940(a), 4	1940(b), 4940	(e), or 4	948 -	see ins	struc	tion	<u>s)</u>
1a Exe	mpt operating foundations described in section 4940(d)(2), check here 🕨 🔲 a) [
	of ruling or determination letter; (attach copy of letter i								
	nestic foundations that meet the section 4940(e) requirements in Part V, check her	e ▶	and enter 1%)	1		20	74	<u> 17.</u>
of P	art I, line 27b			} }					
c All c	ther domestic foundations enter 2% of line 27b. Exempt foreign organizations, ent	er 4% of Part	t I, line 12, col. (b)	. 丿					
2 Tax	under section 511 (domestic section 4947(a)(1) trusts and taxable foundations on	ily; others, en	ter -0-)	ļ	2				0.
3 Add	lines 1 and 2			i	3		<u> </u>	,74	<u> 17.</u>
4 Sub	title A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations or	nly; others, er	nter -0-)		4				<u>0.</u>
5 Tax	based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			l	5		<u> 20</u>	,74	<u>17.</u>
6 Cred	lits/Payments:		1	i					
a 201	7 estimated tax payments and 2016 overpayment credited to 2017	_6a		0.					
b Exe	mpt foreign organizations - tax withheld at source	6b		0.]				
c Tax	paid with application for extension of time to file (Form 8868)	6c		0.					
d Bac	kup withholding erroneously withheld	_6d		0.					
7 Tota	ll credits and payments. Add lines 6a through 6d				7				0.
8 Ente	er any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is	s attached			8				47.
9 Tax	due. If the total of lines 5 and 8 is more than line 7, enter amount owed			>	9		21	.,39	94.
10 Ove	rpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpa	าเช		>	10				
11 Ente	er the amount of line 10 to be: Credited to 2018 estimated tax		Ref	unded 🕨	11				
Part \	/II-A Statements Regarding Activities								
1a Dur	ing the tax year, did the foundation attempt to influence any national, state, or local	legislation or	r did it participate (or intervene	ın			Yes	
апу	political campaign?					L	1a		X
b Did	it spend more than \$100 during the year (either directly or indirectly) for political p	urposes? Sec	e the instructions t	for the defin	ition	L	1b	i	<u>X</u>
If th	e answer is "Yes" to 1a or 1b, attach a detailed description of the activities and co	pies of any m	aterials published	or				- (
dıst	ributed by the foundation in connection with the activities.					ł	i		
c Did	the foundation file Form 1120-POL for this year?					<u> </u>	1c		<u>X</u>
d Ente	er the amount (if any) of tax on political expenditures (section 4955) imposed durin	ng the year:				1			
(1)	On the foundation. > \$ 0 . (2) On foundation man	agers. > \$		0.					
e Ent	er the reimbursement (if any) paid by the foundation during the year for political ex	penditure tax	imposed on found	dation					
mar	nagers ▶ \$ <u>0 .</u>						ł		
2 Has	the foundation engaged in any activities that have not previously been reported to	the IRS?					2		<u>X</u>
If "Y	es," attach a detailed description of the activities.					}		- {	
3 Has	the foundation made any changes, not previously reported to the IRS, in its govern	ning instrume	ent, articles of inco	rporation, c	or	į		1	
	ws, or other similar instruments? If "Yes," attach a conformed copy of the changes	-					3]	<u>X</u> _
	the foundation have unrelated business gross income of \$1,000 or more during th					Γ	4a		X
b If"	es," has it filed a tax return on Form 990-T for this year?				N	/A	4b		
	s there a liquidation, termination, dissolution, or substantial contraction during the	year?					5		X
lf "۱	es," attach the statement required by General Instruction T					Γ			
	the requirements of section 508(e) (relating to sections 4941 through 4945) satisf	fied either:				1		1	
	y language in the governing instrument, or)	1	1	
	y state legislation that effectively amends the governing instrument so that no man	datory directi	ions that conflict v	vith the state	e law		}	1	
	iain in the governing instrument?	•				{	6		X
	the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	complete Par	rt II. col. (c). and P	art XV			7	Х	
		,	7 (-//-						
8a Fnt	er the states to which the foundation reports or with which it is registered. See inst	ructions.						{	
L							[
			General (or design	nate)					
	ie answer is "Yes" to line /, has the foundation furnished a conv of Form 990-PF to	the Attorney				1	- 1	1	
010	ie answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to ach state as required by <i>General Instruction G2</i> If "No." attach explanation	the Attorney	Contrar (or cosign			- 1	86	\mathbf{x}	
	ach state as required by General Instruction G? If "No," attach explanation				endar	}	8b	Х	
9 ls t	ach state as required by <i>General Instruction G</i> 2If "No," attach explanation he foundation claiming status as a private operating foundation within the meaning	of section 49	942(j)(3) or 4942(endar	-		X	
9 Ist yea	ach state as required by General Instruction G? If "No," attach explanation	of section 49 ," complete Pa	942(j)(3) or 4942(art XIV	ı)(5) for cale	endar S tmt	9	9 10	X	x

% DENNIS GARDNER

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	Pa	IT VII-A Statements Regarding Activities (continued)			
section 17(D) (13) Pt 17% attach schedule. See instructions 2	•			Yes	No
12 Did the foundation make a distribution to a doner advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ UNDIER CONSTRUCTION The blooks are in care of ▶ DENNIS GARDNER Located at ▶ 21.20 PORSYTHE AVENUE, MONROB, LA The blooks are in care of ▶ DENNIS GARDNER Located at ▶ 21.20 PORSYTHE AVENUE, MONROB, LA ZiP+4 ▶ 71.20.1 Section 4947(1)(1) nonexempt bettaile trusts filling form 99-PF in live of form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year After 15 Alary intered ung calendary 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 filling requirements for finoCNF Form 114. If Yes, enter the name of the foreign documer. Yes No 16 X Securities, or other financial account in a foreign country? See the instructions for exceptions and filling requirements for finoCNF Form 114. If Yes, enter the name of the foreign documer. Yes No 16 X The Form 4720 dainy tiem is checked in the "Yes" column, unifores an exception applies. 19 Limpt the year, did the foundation (either directly or indirectly): 19 Engle in the sals or exchange, or instained for presently with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a dequalified person? 21 During the year, did the foundation is one of adequalified person? 22 Person, and the present of the present of acception of the present of pre	11		[ļ	
1			11		<u>X</u>
13	12		1		7.5
Website address ► UNDER CONSTRUCTION 1 The books are in care of ► DENNIS GARDNER Located at ► 2120 FORSYTHE AVENUE, MONROE, LA 2 11-4 ► 71201 15 Section 4917(a)(1) noncempt chartrable trusts filling form 990-PF in lieu of Form 1041 - check here and earlier the amount of fax-evering interest reserved or accrued during the year 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 an a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foundation (either directly or or indirectly): 16 Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 17 Formation and the foundation (either directly or or indirectly): 18 Formation for exceptions for exceptions of property with a disqualified person? 19 Formation for exceptions for exception of property with a disqualified person? 10 Formation for exceptions for exception for make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the send of use of a filt or to employ the official for a period after termination of government sequel for the exceptions described in the "yes IX No IX IX No				77	_X_
14. The books are in care of ▶ DENNIS GARDNER Located at ▶ 2120 FORSYTHE AVENUE, MONROE, LA Section 4947(3)(1) in onexempt charactele trusts fling form 599-Ff in lieu of Form 1041 - check here and eater the amount of tax-exempt interest seemed or accrued during the year and eater the amount of tax-exempt interest seemed or accrued during the year 15 N/A 16 N/A 16 N/A 16 N/A 16 N/A 16 N/A 17 N/A 16 N/A 17 N/A 17 N/A 18 N/A 18 N/A 18 N/A 18 N/A 18 N/A 18 N/A 19 N/A	13		13	A	
Located at \$\insert 2120 \cdot \begin{align*} \text{PTIE AVENUE}, \text{MORROE, LA} \text{ZIP-4} \times \text{71201} Section 4947(a)(1) nonexempt chartable trusts filting form 990-PF in lieu of Form 1041 - check here and under the amount of tizx-exempt interest received or accrued during the year 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 freeign country? See the instructions for exceptions and filing requirements for FinCEN form 114. If "yes," enter the name of the foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 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. 1 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. 1 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. 1 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. 1 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. 1 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. 1 Statements Regarding Activities for which the form design and activities for which the form of the was a face and the checked for a design applies to a capture of the checked for a design applies of the system promote of the expenses of a disqualified person? 1 Stateme	14		23 4	101	
15 Section 4947(a)(1) nonexempt charatable trevists 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 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 finenan country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 12 During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or basing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remibrures the expenses of), a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Gree 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 povernment service, if terminating within 90 days.) b I any answer is "Yes" to 14(1)-60, and any of the acts in 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? See instructions Organizations relying on a current notice regarding disaster assistance, check in the second of the provision of section 4942(a)(2) or adaption defined in section 4942(a)(3) or 4942(b)(6) in a disaster assistance, check in the sea d	14				
and enter the amount of tax-exempt unterest received or accrued during the year 15	15		1201		$\overline{1}$
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? File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10. Ling the year, did the loundation (either directly or indirectly). (11) Engage in the sale or exchange, or leasing of property with a disqualified person? (22) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (33) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (44) Pay compensation to, or pay or remitivate the expenses of, a disqualified person? (55) Transfet any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (66) Agree to pay money or property to a government official? (Exception, Check No" if the toundation agreed to make a grant to or to employ the official for a period atter termination of povernment service, if terminating within 90 days.) If any answer is "Yes" to 14(1)-60, did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(i)-3 or in a current notice regarding disaster assistance, beck here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? It "Yes," list the years beginning in 2017 as a result of (1) any purchase by the foundation or disqualified person of year o	10		N.	[/A	
See the instructions for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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 facinties 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 or the benefit or use of a disqualified person)? Yes No 6) Agree to pay money or property to a government official? (Exception, Check "No" the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it termination within 90 days.) yes No 1) If any answer is "Yes" to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(40)-3 or in a current notice regarding disaster assistance, check here 2) Did the foundation engage in a priory year in any of the acts fall to qualify under the exceptions described and Regulations section 4942(10)-3 or in a current notice regarding disaster assistance, check here 2) Did the foundation engage in a priory year in any of the acts fall to qualify under the exceptions described and seed to the seed of the seed o	16		<u>=</u> `		No
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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? 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(i)(3) or 4942(i)(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? If "Yes," list the years \[Yes \] \[X \] 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.) b If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		· · · · · · · · · · · · · · · · · · ·	10	 	
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before 2017? If "Yes," list the years 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.) C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? D 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.) Ab 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?				ŀ	1
If "Yes," list the years \	а	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	}	Ì	1
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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		before 2017?	1	ļ	
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			}		
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during the year? 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.) 10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2	_	<u> </u>	}	ł	1
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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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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				1	
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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			25		
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	An			 	v
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			44	 	1
	•		4h	1	x
				0-PF	

1804 TENSAS STREET		}	\	
VINNSBORO, LA 71295	1.00	3,000.	0.	0
Compensation of five highest-paid employees (other than those inc	cluded 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, othe allowances
NONE				1
]]
]	1		
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]	<u> </u>		ı
]			

Form 990-PF (2017)

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

orm 990-PF (20	317) * DENNIS GARDNER	46-5	6653 4 3 Page 7
Part VIII	Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
Five highes	st-paid independent contractors for professional services. If none, ente	r "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N	ONE		
			
			}
	000000		
Part IX-A	f others receiving over \$50,000 for professional services Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundat	non's four largest direct charitable activities during the tax year. Include relevant statis	tical information such as the	Expenses
	mizations and other beneficiaries served, conferences convened, research papers pro	duced, etc.	
IN	/A		
!			
3			
			
' 			
	Summary of Program-Related Investments o largest program-related investments made by the foundation during the tax year on	lings 1 and 2	Amount
	$/\mathrm{A}$	IIII65 I dilu 2.	Amount
!			
All other progra	im-related investments. See instructions.		
·			
rotal. Add line	es 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations mus	st complete this p	art Foreign four	idations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc nurnoses			
-	Average monthly fair market value of securities		1a	10,623,226.	
	Average of monthly cash balances)	1b	964,423.
C	Fair market value of all other assets		1c	0.	
d	Total (add lines 1a, b, and c)	Ì	1d	11,587,649.	
е	Reduction claimed for blockage or other factors reported on lines 1a and		Ī		
	· · · · · · · · · · · · · · · · · · ·	le Ì	0.	ĺ	
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d		[3	11,587,649.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, so	ee instructions)	[4	173,815.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on P	art V, line 4	Ī	5	11,413,834.
6	Minimum investment return. Enter 5% of line 5		6	570,692.	
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations, check here ▶ ☐ and do not complete this part.)	(j)(5) private operati	ng foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	570,692.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	20,747.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b)	
C	Add lines 2a and 2b			2c	20,747.
3	Distributable amount before adjustments. Subtract line 2c from line 1		ĺ	3	20,747. 549,945.
4	Recoveries of amounts treated as qualifying distributions		ļ	4	0.
5	Add lines 3 and 4		Í	5	549,945.
6	Deduction from distributable amount (see instructions)		ļ	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XI	III, line 1		7	549,945.
_	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo	ses:	Ì	. }	600 000
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		ļ	1a	607,272.
p	Program-related investments - total from Part IX-B		ļ	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	
þ	Cash distribution test (attach the required schedule)	3b 4	607 070		
4	,				607,272.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigations.	ment		_	^
	income. Enter 1% of Part I, line 27b			5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	607,272.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years who 4940(e) reduction of tax in those years.	en calculating wheth	er the foundation o	jualities fo	r the section

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,		<u>-</u>		540.045
line 7				549,945.
2 Undistributed income, if any, as of the end of 2017	j			
a Enter amount for 2016 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013		İ		
c From 2014 175,000.			ì	
dFrom 2015 277, 400.]		
e From 2016 244,315.		ļ		
f Total of lines 3a through e	696,715.			
4 Qualifying distributions for 2017 from	}	ł		
Part XII, line 4: ► \$ 607,272.				
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				549,945.
e Remaining amount distributed out of corpus	57,327.			0 2 3 7 3 2 3 1
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	754,042.			
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	0.			
9 Excess distributions carryover to 2018				
Subtract lines 7 and 8 from line 6a	754 042			
,	754,042.			
10 Analysis of line 9.				
a Excess from 2013				
b Excess from 2014 175,000.				
c Excess from 2015 277, 400.				
d Excess from 2016 244, 315.	ļ			
e Excess from 2017 57,327.				

COMO CHARITABLE FOUNDATION INC Form 990-PF (2017) 46-5665343 DENNIS GARDNER Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(1)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (e) Total (a) 2017 (b) 2016 (c) 2015 (d) 2014 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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).) None 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. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs Check here \(\sum \mathbb{LX} \) 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed;

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

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

c Any submission deadlines:

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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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
THE CENTER FOR CHILDREN AND FAMILIES,	NONE	PC	CHARITABLE	
inc.				
5561 MAIN STREET				
VINNSBORO, LA 71295		 		370,000
FAMILY COMMUNITY CHRISTIAN SCHOOL	NONE	PC	EDUCATIONAL	
2023 HWY 15				
VINNSBORO, LA 71295		 		2,000
FRANKLIN PARISH SHERIFF	NONE	PC	CHARITABLE	
5556 MAIN STREET				
WINNSBORO, LA 71295		ļ		25,000
CUBA BAPTIST CHURCH	NONE	PC	CHARITABLE	
285 FRANK ECKARD ROAD	, on b			
GILBERT, LA 71336		<u> </u>		5,000
FIRST PRESBYTERIAN CHURCH	NONE	PC	CHARITABLE	
1101 EIGHT STREET	1,51,2			
WINNSBORO LA 71295				15 000
	ontinuation shee	et(s)	<u>▶ 3a</u>	<u>586,000</u>
b Approved for future payment				
		1		
None				
		1		
				
		1	}	
		1		
		1		
	 	 	 	
		1		
		1		
		1		
		1		
		1		
Total			► 3b	

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

Enter g	ross amounts unless otherwise indicated.		Unrelated b	ousiness income		uded by section 512, 513, or 514		(e)
1 Pro	gram service revenue:	Bus	(a) siness ode	(b) Amount	Exclu- sion code	(d) Amount	}	Related or exempt function income
	•		Out		1000	 	+	
					 	 	+	
		J					\dashv	
ď		1						
e							\top	
f							\top	
g	Fees and contracts from government agenci	es						
2 Mer	nbership dues and assessments							
3 Inte	rest on savings and temporary cash	}	}					
inve	estments	L				<u></u>		
4 Divi	dends and interest from securities	ļ			<u> </u>	<u> </u>		308,963.
	rental income or (loss) from real estate:	-			<u> </u>		\perp	
	Debt-financed property				 	ļ		
	Not debt-financed property	<u> </u>			 	ļ		
	rental income or (loss) from personal	ĺ			(ļ	
	perty	<u> </u>			-		-	
	er investment income	}			-		-	
	n or (loss) from sales of assets other		1		1			705 506
	n inventory	 				 		795,506.
	income or (loss) from special events				 			
	ss profit or (loss) from sales of inventory er revenue:					 		
		}					1	
					+	 	+	
					 		+	
ď		1			 		+	
P		 			_		+	
12 Sub	ototal. Add columns (b), (d), and (e)			0.		1).	1,104,469.
	al Add line 12, columns (b), (d), and (e)							1,104,469.
	orksheet in line 13 instructions to verify calc	ulations.)						
	XVI-B Relationship of Ac		Accon	nplishment of E	xemp	ot Purposes		
Line I	No. Explain below how each activity for	which income is r	eported in c	column (e) of Part XVI-A	A contr	buted importantly to the ac	comp	lishment of
								
4	INVESTMENT RELATE							
8	INVESTMENT RELATE	D INCOME	USED	FOR FUNDIN	<u>1G (</u>	CHARITABLE DO	ANC	TIONS
								
								
								
								
								
								

Monroe, LA 71211-4550

Form 990-PF (2017)

% DENNIS GARDNER

46-5665343

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orm 990			NIS GARDN				46-5665		Pa	ge 13
Part 2	<u>XVII</u>			sfers to a	nd Transactions a	nd Relationsh	ips With Nonchari	able		
<u> </u>		Exempt Organ							· -	 -
	_	•			g with any other organization		on 501(c)		Yes	No
		, . , , _	•		g to political organizations?					ı
		rom the reporting found	ation to a noncharitat	ble exempt or	ganization of:				1	
	Cash							1a(1)		<u>X</u>
	Other							1a(2)		X
b Oth	er trans	sactions:)	ļ _
(1)	Sales	of assets to a noncharita	ble exempt organizat	tion				1b(1)		<u> X</u>
		ases of assets from a no	-	rganization				1b(2)		X
(3)	Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	oursement arrangements	i					1b(4)		_X_
(5)	Loans	or loan guarantees						1b(5)		_X_
(6)	Perfor	mance of services or me	mbership or fundrais	sing solicitatio	ins			1b(6)		_X_
	-	facilities, equipment, ma	• .	•	• •			1c_		X
							narket value of the goods, ot		ets,	
					ed less than fair market vali	ue in any transaction	or sharing arrangement, sh	ow in		
col) the value of the goods,	,							
(a) Line n	0	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, and sh	aring arr	angeme	nts
				<u> </u>		4				
	_ _									
	4_									
	_ _		ļ							
							· · · · · · · · · · · · · · · · · · ·			
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			<u></u>							
2a Ist	the four	idation directly or indirec	tly affiliated with, or r	related to, one	or more tax-exempt organ	zations described				
ın s	section	501(c) (other than sectio	on 501(c)(3)) or in se	ection 527?				Yes	X] No
b If "	Yes," co	implete the following sch	edule.		, 	· · · · · · · · · · · · · · · · · · ·				
		(a) Name of org	ganization		(b) Type of organization		(c) Description of relationsh	p		
		N/A			ļ	L				
					<u> </u>					
			 			1				
	Under	analisa si artiini lalaalaa	that I Mara avanuad the			1-1-1-1-1-1	hand of market made dea			
Sign	and be	penanes of perjury, i deciare	mplete Declaration of pr	eparer (other tha	ng accompanying schedules and in taxpayer) is based on all inform	ration of which prepare	has any knowledge May	the IRS o	discuss	this
Here	X						Show	n below	? See in	str
	1 ===	ature of officer or trustee				RER		Yes	_ 느	_ No
4	July	Print/Type preparer's n		Preparer's s	Date	Title Date	Check If PTIN			
		C. DENNIS	4	parti 3 S	ngnature	Jace	self- employed			
Paid		CPA CPA	GARDINER	J	/ _	05/07/10	· · ·	CEN	177	
Prep	arer	Firm's name ► Gar	dner I and	-	Bryan	05/07/18	Furm's EIN ► 72-09	669		
Use		I I III S Name - Gal	.unga nang	PEOII 0	bryan		12-09	40/	43	
	•	Firm's address P .	O. Box 45	550			 			
		,					Ī			

Phone no. 318-323-4481

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

Employer identification number Name of the organization COMO CHARITABLE FOUNDATION INC % DENNIS GARDNER 46-5665343 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 X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, Ine 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

→ Torian organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the

→ Torian organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the

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→ Torian organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor.

→ Torian organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor.

→ Torian organization described in the filing Form 990 or 990 EZ that received from any one contributor.

→ Torian organization described in the filing Form 990 or 990 EZ that received from 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
COMO CHARITABLE FOUNDATION INC
& DENNIS GARDNER

Employer identification number

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	ESTATE OF LUELLA V SNYDER P O BOX 1148 WINNSBORO, LA 71295	\$ <u>12,212,503.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part if for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

COMO CHARITABLE FOUNDATION INC

% DENNIS GARDNER

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization

Employer identification number

COMO	CHARITABLE	FOUNDATION	INC

DENNIS	GARDNER Exclusively religious, charitable, etc., conti			46-5665343				
(completing Part III, enter the total of exclusively religious	s, charitable, etc., contributions of \$1,000 or	ess for the year (Enter this info once)	\$				
(a) No.	Use duplicate copies of Part III if addition	al space is needed						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descripti	on of how gift is held				
\								
			_					
		(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transfe	ror to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descripti	on of how gift is held				
_								
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transfe	ror to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descripti	on of how gift is held				
_								
	(e) Transfer of gift							
-	Transferee's name, address, a	Relationship of transfe	eror to transferee					
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descript	ion of how gift is held				
_			_					
	(e) Transfer of gift							
	Transferee's name, address, a		Relationship of transfe	eror to transferee				

Capital Gains and Los	sses for Tax on Investment income		1		
(a) List and 2-story br	describe the kind(s) of property soluck warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB			D Donation	1	
b CHARLES SCHWAB		DULE ATTACHED		†	
c CHARLES SCHWAB		DULE ATTACHED		1	
d CHARLES SCHWAB		DULE ATTACHED			
e CHARLES SCHWAB	#2794-5213 SCHE	DULE ATTACHED			
1 CHARLES SCHWAB	#2794-7199 SCHE	DULE ATTACHED			
g CHARLES SCHWAB	#2794-1783 SCHE	DULE ATTACHED			
h					
1					
<u> </u>				ļ	
<u>k</u>					
<u> </u>				 	
<u>m</u>			_	 	
<u>n</u> 0				 	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a 2,029,239.		2,032,475.		, , , , , , , , ,	<3,236.>
b 113,609.		132,638.			<19,029.
c 106,907.		93,095.			13,812.
d 394,581.		394,608.			<27.
e 5,436,581.		4,778,337.			658,244.
f 329,284.		262,102.			67,182.
g 495,585.		417,025.			78,560.
h					
<u> </u>		 			
!	 	 			
k I		 			
m					
n	 	 	 _		
0					
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Lo	sses (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	Gains (excess	of col. (h) gain ove not less than "-0-")	
a		1			<3,236.
b					<19,029.
C					13,812.
d					<27.
е					658,244.
<u>f</u>	ļ				67,182.
<u>g</u>					78,560.
<u>h</u>					
	 	 			
1		 			
<u>k</u>	 	 			
m	 	 - 			
n .					
0					
	1614	Port I has 7			
2 Capital gain net income or (net ca		· ····································	2		<u>795,506.</u>
3 Net short-term capital gain or (lost if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line 8	, column (c)		3	N/A	
(<u>vi</u>	14 / £3	

% DENNIS GARDNER

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FRANKLIN PARISH LIBRARY 705 PRAIRIE STREET WINNSBORO, LA 71295	NONE	PC	EDUCATIONAL	10,000.
GRACE'S HOME P O BOX 1305 WEST MONROE, LA 71294	NONE	PC	CHARITABLE	5,000.
HUMANE SOCIETY ADOPTION CENTER P O BOX 15311 MONROE, LA 71207	NONE	₽C	CHARITABLE	5,000.
LOUISIANA DELTA COMMUNITY COLLEGE 7500 MILLHAVEN ROAD MONROE, LA 71203	NONE	PC	EDUCATIONAL	75,000.
LOUISIANA PURCHASE COUNCIL 2405 OLIVER ROAD MONROE, LA 71294	NONE	PC	CHARITABLE	5,000.
FRANKLIN MEDICAL CENTER 2106 LOOP ROAD WINNSBORO, LA 71295	NONE	PC	CHARITABLE	10,000.
PAWS OF NE LOUISIANA P O BOX 15432 MONROE, LA 71207	NONE	PC	CHARITABLE	5,000,
KIROLI FOUNDATION 2305 N. 7TH ST. WEST MONROE, LA 71291	NONE	PC	CHARITABLE	10,000.
RIVER CITIES HUMANE SOCIETY FOR CATS 5302 DESIARD STREET MONROE LA 71203	NONE	PC	CHARITABLE	5,000.
SALVATION ARMY P O BOX 1623 MONROE LA 71210	NONE	₽C	CHARITABLE	2,000.
Total from continuation sheets				169 000

% DENNIS GARDNER

Part XV Supplementary Information				
3 Grant's and Contributions Paid During the				
* Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
		1		
MED CAMPS OF LOUISIANA	NONE	PC	CHARITABLE	
102 THOMAS ROAD #615 WEST MONROE, LA 71291				
			CHARITABLE	5,000
FOOD BANK OF NE LOUISIANA	NONE	PC	CHARITABLE	
4600 CENTRAL AVENUE	NONE	FC	CHARTIABLE	
MONROE, LA 71203				5,000
WARREN & LINDA TRIMBLE MINISTRIES	NONE	PC	CHARITABLE	
507 PARK AVENUE MONROE, LA 71201			EDUCATIONAL	2,000
HORROE, DR 71201				2,000
WINNSBORO MAIN STREET INC; THE OLD	NONE	PC	CHARITABLE	
POST OFFICE MUSEUM				
513 PRAIRIE STREET				
WINNSBORO, LA 71295				20,000
TOWN OF WINNSBORO	NONE	PC	CHARITABLE	
3814 FRONT STREET				
WINNSBORO, LA 71295				5,000
		 		
				1
Total from continuation sheets				

Form 990-PF	Dividends	and Intere	est from Secur	cities St	atement 1
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
CHARLES SCHWAB #2794-1783	52,137.	(52,137.	52,137.	
CHARLES SCHWAB #5156-7199	3,105.	(3,105.	3,105.	
CHARLES SCHWAB #5837-5213	246,982.	(246,982.	246,982.	
CHARLES SCHWAB #6813-5654	6,739.	(0. 6,739.	6,739.	
To Part I, line 4	308,963.	·	308,963.	308,963.	
=		= ========	= =====	: 	
Form 990-PF		Accounti	ng Fees	St	catement 2
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAX AND ACCOUNTING		7,275.	3,638.		3,637.
To Form 990-PF, Pg	1, ln 16b	7,275.	3,638.		3,637.
Form 990-PF	Ot	her Profes	sional Fees	St	catement 3
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
WEBSITE DESIGN		5,848.	0.		5,848.
To Form 990-PF, Pg	 1, ln 16c	5,848.	0.		5,848.

Form 990-PF	Other E	xpenses		Statement 4
Description	(a) Expenses Per Books	(b) Net Inve		
BROKERAGE FEES MISCELLANEOUS	63,161. 87.		161. 0.	0. 87.
To Form 990-PF, Pg 1, ln 23	63,248.	63,	161.	87.
Form 990-PF U.S. and S	State/City G	overnment	Obligations	Statement 5
Description	U.S Gov'		Book Value	Fair Market Value
CHARLES SCHWAB - MUNICIPAL BO	ONDS	x	43,407.	43,630.
Total U.S. Government Obligat	cions	•		
Total State and Municipal Gov	vernment Obl	igations	43,407.	43,630.
Total to Form 990-PF, Part II	I, line 10a	:	43,407.	43,630.
Form 990-PF	Corporat	e Stock		Statement 6
Description			Book Value	Fair Market Value
CHARLES SCHWAB - EQUITIES		•	4,371,604.	4,814,587.
Total to Form 990-PF, Part II	I, line 10b	:	4,371,604.	4,814,587.
Form 990-PF	Corporat	e Bonds		Statement 7
				Fair Market
Description			Book Value	Value
Description CHARLES SCHWAB - BOND FUNDS			Book Value 5,369,181.	Value 5,422,451.

Form 990-PF Other	r Investments		Statement	8
Description	Valuation Method	Book Value	Fair Marke Value	t
CHARLES SCHWAB - EXCHANGE-TRADED FUNDS	FMV	2,468,845.	2,555,8	11.
Total to Form 990-PF, Part II, line	13	2,468,845.	2,555,8	11.
Form 990-PF List of Substance Part VI	antial Contrib I-A, Line 10	outors	Statement	9
Name of Contributor	Address			
ESTATE OF LUELLA V SNYDER	3223 HIGHWAY WINNSBORO, LA	_		