

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

Name of foundation MILLS FAMILY FOUNDATION INC		A Employer identification number 58-1864700	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 52592		Room/suite	B Telephone number (see instructions) (337) 232-1438
City or town, state or province, country, and ZIP or foreign postal code LAFAYETTE, LA 70505		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,498,885	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	478,915			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,075	5,075	5,075	
	4 Dividends and interest from securities	52,598	49,845	52,598	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	21,916			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		21,916		
	8 Net short-term capital gain			11,008	
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	18,149	1,522	18,149	
	12 Total. Add lines 1 through 11	576,653	78,358	86,830	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,600	2,600	2,600	
	c Other professional fees (attach schedule)	13	13	13	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,917	624	1,917	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	102,160	102,160	102,160	
	24 Total operating and administrative expenses. Add lines 13 through 23	106,690	105,397	106,690	0
	25 Contributions, gifts, grants paid	228,311			228,311
	26 Total expenses and disbursements. Add lines 24 and 25	335,001	105,397	106,690	228,311
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	241,652			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	48,800	36,324	36,322
	2	Savings and temporary cash investments	51,864	41,300	41,300
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	2,000	707	707
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,591,621	1,858,741	2,414,420
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 4,752 Less accumulated depreciation (attach schedule) ▶ 4,752			
15	Other assets (describe ▶ _____)	7,271	6,136	6,136	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,701,556	1,943,208	2,498,885	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,701,556	1,943,208	
	30	Total net assets or fund balances (see instructions)	1,701,556	1,943,208	
31	Total liabilities and net assets/fund balances (see instructions) .	1,701,556	1,943,208		

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	1,701,556
2	Enter amount from Part I, line 27a	2	241,652
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,943,208
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,943,208

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SHORT TERM K-1	P	2017-01-01	2017-12-31
b LONG TERM K-1	P	2016-01-01	2017-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,008			11,008
b 8,198			8,198
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			11,008
b			8,198
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	21,916
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	11,008

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	174,612	1,754,880	0 099501
2015	213,457	1,695,870	0 125869
2014	182,677	1,675,460	0 109031
2013	281,239	1,713,456	0 164136
2012	189,080	1,487,945	0 127075
2 Total of line 1, column (d)			2 0 625612
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 125122
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,157,228
5 Multiply line 4 by line 3			5 269,917
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 269,917
8 Enter qualifying distributions from Part XII, line 4			8 228,311

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	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	707
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	707
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	707
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 707 Refunded ☐	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of WILLIAM P MILLS Telephone no (337) 232-1438			

Located at **301 E KALISTE SALOOM RD LAFAYETTE LA** ZIP+4 **70508**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM P MILLS III 301 E KALISTE SALOOM RD 401 LAFAYETTE, LA 70508	DIRECTOR/PRE 000 00	0	0	0
SANDRA MILLS 301 E KALISTE SALOOM RD 401 LAFAYETTE, LA 70508	SECRETARY 000 00	0	0	0

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. ►

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,100,936
b	Average of monthly cash balances.	1b	89,143
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,190,079
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,190,079
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	32,851
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,157,228
6	Minimum investment return. Enter 5% of line 5.	6	107,861

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	107,861
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	107,861
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	107,861
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	107,861

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	228,311
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	228,311
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	228,311

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				107,861
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 116,926				
b From 2013. 198,664				
c From 2014. 100,902				
d From 2015. 128,663				
e From 2016. 88,161				
f Total of lines 3a through e.	633,316			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 228,311				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				107,861
e Remaining amount distributed out of corpus	120,450			
5 Excess distributions carryover applied to 2017 (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	753,766			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	116,926			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	636,840			
10 Analysis of line 9				
a Excess from 2013. 198,664				
b Excess from 2014. 100,902				
c Excess from 2015. 128,663				
d Excess from 2016. 88,161				
e Excess from 2017. 120,450				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

WILLIAM P MILLS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	228,311
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
----------------------	--

[illegible]

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-07-26	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	EUGENE H DARNALL III CPA		2018-07-26		P00447097
	Firm's name ► DARNALL SIKES GARDES & FREDERICK				Firm's EIN ► 72-0738838
	Firm's address ► 2000 KALISTE SALOOM RD STE 300 LAFAYETTE, LA 70508				Phone no (337) 232-3312

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A PREGNANCY CENTER & CLINIC 913 S COLLEGE RD LAFAYETTE, LA 70503	NONE	PC	CHARITABLE	5,031
ACADIANA ANIMAL AIDPO BOX 298 CARENCRO, LA 70520	NONE	PC	CHARITABLE	25
ACADIANA SYMPHONY ORCHESTRA 412 TRAVIS STREET LAFAYETTE, LA 70503	NONE	501(C)(3)	EDUCATIONAL	12,800
ALARM INC14140 MIDWAY ROAD SUITE 208 DALLAS, TX 75244	NONE	PC	CHARITABLE	2,600
ALEXANDRE MOUTON HOUSE 1122 LAFAYETTE ST LAFAYETTE, LA 70501	NONE	PC	CHARITABLE	1,000
Total ▶ 3a				228,311

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FLR 17 CHICAGO, IL 60601	NONE	PC	CHARITABLE	50
AMG INTERNATIONAL 6815 SHALLOWFORD ROAD CHATTANOOGA, TN 37421	NONE	501(C)(3)	CHARITABLE	7,300
ANGLICAN CATHOLIC CHURCH OF THE HOL 850 KALISTE SALOOM RD LAFAYETTE, LA 70508	NONE	PC	RELIGIOUS	1,000
BISHOP'S SERVICES APPEAL 1408 CARMEL DRIVE LAFAYETTE, LA 70501	NONE	PC	RELIGIOUS	500
BOY SCOUTS OF AMERICA 2266 S COLLEGE RD E LAFAYETTE, LA 70508	NONE	501(C)(3)	CHARITABLE	2,500
Total ► 3a				228,311

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF ACADIANA 1405 W PINHOOK ROAD LAFAYETTE, LA 70508	NONE	PC	CHARITABLE	2,000
BRIDGE MINISTRY OF ACADIANA 410 HUVAL STREET LAFAYETTE, LA 70501	NONE	PC	RELIGIOUS	25
CURE1317 F STREET NW SUITE 900 WASHINGTON, DC 20004	NONE	501(C)(3)	CHARITABLE	2,000
CASA PARA NINOS ALELUYA 397 OLD HWY 171 MOSS BLUFF, LA 70611	NONE	PC	CHARITABLE	2,500
CATHEDRAL CARMEL SCHOOL 848 ST JOHN STREET LAFAYETTE, LA 70501	NONE	PC	RELIGIOUS	5,000
Total ▶ 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC SOCIAL SERVICES 1408 CARMEL DR LAFAYETTE, LA 70501	NONE	PC	RELIGIOUS	25
CHRIST OUR KING RADIO 3501 NW EVANGELINE THRUWA CARENCRO, LA 70520	NONE	PC	RELIGIOUS	500
CHRISTIAN LIFE CHURCH 25550 CANAL ROAD ORANGE BEACH, AL 36561	NONE	PC	RELIGIOUS	10,000
CITY OF LAFAYETTE AQUATICS 1919 ERASTE LANDRY RD LAFAYETTE, LA 70506	NONE	PC	CHARITABLE	200
CONCERNED WOMEN OF AMERICA 1015 FIFTEENTH ST NW SUITE 1100 WASHINGTON, DC 20005	NONE	PC	CHARITABLE	3,500
Total 				228,311
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORELUV14090 FM 2920 SUITE G-538 TOMBALL, TX 77377	NONE	PC	CHARITABLE	7,500
CUPS BASKET MINISTRY 211 GUILBEAU RD LAFAYETTE, LA 70506	NONE	PC	RELIGIOUS	25
DESTINY OF FAITH CHRISTIAN CENTER 1900 CAMERON ST C LAFAYETTE, LA 70506	NONE	PC	RELIGIOUS	8,000
DOUGLAS RUNWALK FOR THE CURE 2902 E 15TH ST DOUGLAS, AZ 85607	NONE	PC	CHARITABLE	2,000
DREAMS FOUNDATION OF ACADIANA 113 OIL CENTER DR LAFAYETTE, LA 70503	NONE	PC	CHARITABLE	25
Total ► 3a				228,311

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUCKS UNLIMITED 218 RUE BEAUREGARD LAFAYETTE, LA 70508	NONE	501(C)(3)	CHARITABLE	2,100
EPISCOPAL SCHOOL OF ACADIANA 1557 SMEDE HWY BROUSSARD, LA 70518	NONE	PC	RELIGIOUS	1,000
FAITH HOUSE OF ACADIANA PO BOX 93145 LAFAYETTE, LA 70509	NONE	PC	CHARITABLE	75
FAMILY LIFE CHRISTIAN FELLOWSHIP 2223 DULLES DR LAFAYETTE, LA 70506	NONE	PC	RELIGIOUS	5,000
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	NONE	PC	CHARITABLE	13,550
Total ► 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIFTH WARD CHURCH OF CHRIST 4308 STONEWALL ST HOUSTON, TX 77020	NONE	PC	RELIGIOUS	1,000
FRIENDS OF LPB7733 PERKINS ROAD BATON ROUGE, LA 70810	NONE	501(C)(3)	CHARITABLE	100
FUND FOR LOUISIANAS FUTURE 6048 MARSHALL FOCH ST NEW ORLEANS, LA 70124	NONE	PC	CHARITABLE	10,000
GOSPEL OAKS RANCHPO BOX 468 CROWLEY, LA 70527	NONE	PC	RELIGIOUS	5,000
HELPING HEARTS ACADEMY 305 CHURCH ST YOUNGSVILLE, LA 70592	NONE	PC	CHARITABLE	15,300
Total ► 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF ACADIANA 2600 JOHNSTON ST SUITE 200 LAFAYETTE, LA 70503	NONE	PC	CHARITABLE	25
JH RANCH402 OFFICE PARK DR BIRMINGHAM, AL 35223	NONE	PC	CHARITABLE	3,200
JUDICIAL WATCH425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024	NONE	PC	CHARITABLE	1,000
LAMAR COMPANIES 100 PLANTATION ROAD LAFAYETTE, LA 70508	NONE	PC	CHARITABLE	6,975
LOUISIANA FAMILY FORUM 655 ST FERDINAND ST BATON ROUGE, LA 70802	NONE	PC	CHARITABLE	5,500
Total ► 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILES PERRET CANCER SERVICES 2130 KALISTE SALOOM RD SUITE 200 LAFAYETTE, LA 70508	NONE	PC	CHARITABLE	50
GOOD NEWS COMMUNICATIONS 4073 MISSION OAKS BLVD CAMARILLO, CA 93012	NONE	PC	CHARITABLE	10,000
MUSCULAR DYSTROPHY ASSOCIATION 3925 N 10 SERVICE RD W211 METAIRIE, LA 70002	NONE	PC	CHARITABLE	3,500
MUSEUM OF THE BIBLE400 4TH ST SW WASHINGTON, DC 20024	NONE	PC	RELIGIOUS	2,500
OPEN DOOR MISSION FUND 1709 DULLES DRIVE LAFAYETTE, LA 70506	NONE	501(C)(3)	CHARITABLE	10,000
Total ► 3a				228,311

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR SAVIORS CHURCH 1201 E BROUSSARD RD LAFAYETTE, LA 70508	NONE	501(C)(3)	RELIGIOUS	25
PEARL CONGREGATIONAL CHURCH PO BOX 11 REEVES, LA 70658	NONE	PC	RELIGIOUS	960
PERSECUTION PROJECT FOUNDATION PO BOX 1327 CULPEPPER, VA 22701	NONE	501(C)(3)	CHARITABLE	1,000
PRIESTS FOR LIFEPO BOX 141172 STATEN ISLAND, NY 10314	NONE	501(C)(3)	CHARITABLE	2,000
RAGIN CAJUN ATHLETIC FOUNDATION 201 REINHARDT DRIVE LAFAYETTE, LA 70506	NONE	PC	CHARITABLE	2,740
Total ▶ 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY212 6TH STREET LAFAYETTE, LA 70506	NONE	PC	CHARITABLE	550
SCOTT RIVER LODGE 19432 SCOTT RIVER RD FORT JONES, CA 96032	NONE	PC	CHARITABLE	2,500
SPAYNATION1640 BERTRAND DRIVE LAFAYETTE, LA 70506	NONE	PC	CHARITABLE	25
ST JUDE'S CHILDREN RESEARCH HOSPIT 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	501(C)(3)	CHARITABLE	575
ST LANDRY ABILITIES175 HWY 743 OPELOUSAS, LA 70570	NONE	PC	CHARITABLE	100
Total ▶ 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKE BAPTIST CHRUCH 2391 PETITE PRAIRIE ROAD WASHINGTON, LA 70589	NONE	PC	RELIGIOUS	26,675
STEM MAGNET ACADEMY 805 TEURLINGS DR LAFAYETTE, LA 70501	NONE	PC	EDUCATIONAL	25
SUSAN B ANTHONY LIST 1200 NEW HAMPSHIRE AVE WASHINGTON, DC 20036	NONE	PC	CHARITABLE	1,000
THE HERITAGE FOUNDATION 214 MASSACHUSETS AVE NE WASHINGTON, DC 20002	NONE	501(C)(3)	CHARITABLE	1,000
UNIVERSITY OF LOUISIANA FOUNDATION 705 E SAINT MARY BLVD LAFAYETTE, LA 70503	NONE	501(C)(3)	CHARITABLE	580
Total ► 3a				228,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PIUS ELEMENTARY 205 E BAYOU PKWY LAFAYETTE, LA 70508	NONE	PC	RELIGIOUS	1,000
THE BAYOU CHURCH 2234 KALISTE SALOOM RD LAFAYETTE, LA 70508	NONE	PC	RELIGIOUS	15,000
CYSTIC FIBROSIS FOUNDATION 1215 PRYTANIA STREET NEW ORLEANS, LA 70130	NONE	PC	CHARITABLE	500
THE MICHAEL J FOX FOUNDATION 469 7TH AVENUE 498 NEW YORK, NY 10018	NONE	501(C)(3)	CHARITABLE	25
WOUNDED WARRIOR PROJECT 2200 SPACE PARK DRIVE SUITE 100 HOUSTON, TX 77058	NONE	501(C)(3)	CHARITABLE	50
Total 				228,311
3a				

TY 2017 Accounting Fees Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,600	2,600	2,600	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: MILLS FAMILY FOUNDATION INC

EIN: 58-1864700

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COPIER	1996-02-09	4,752	4,752	S/L	5 0000				

TY 2017 Investments Corporate Stock Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE STOCKS-RAYMO	47,437	67,999
VARIOUS CORPORATE STOCKS-CULLE	1,377,034	1,864,634
VARIOUS CORPORATE BONDS AND ST	103,931	132,890
VARIOUS CORPORATE STOCKS - SUMMIT	330,339	348,897

TY 2017 Other Assets Schedule

Name: MILLS FAMILY FOUNDATION INC

EIN: 58-1864700

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DISTRIBUTION RECEIVABLE	7,271	6,136	6,136

TY 2017 Other Expenses Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DEDUCTIONS FROM K-1S	17,238	17,238	17,238	
MGMT FEES	30,522	30,522	30,522	
BANK CHARGES	7,474	7,474	7,474	
SWAP LOSS BOX 11 K-1	46,926	46,926	46,926	

TY 2017 Other Income Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BOX 11 C SALIENT K-1	1,522	1,522	1,522
REFUND FROM STATE ACE PROGRAM	16,627		16,627

TY 2017 Other Professional Fees Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES AND FEES	13	13	13	

TY 2017 Taxes Schedule**Name:** MILLS FAMILY FOUNDATION INC**EIN:** 58-1864700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	624	624	624	
FEDERAL TAX EXPENSE	1,293		1,293	

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491228004008							
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017						
Name of the organization MILLS FAMILY FOUNDATION INC				Employer identification number 58-1864700							
Organization type (check one)											
Filers of: Form 990 or 990-EZ Form 990-PF						Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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 other 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 33¹ 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).											
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF Cat No 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2017)											

Name of organization MILLS FAMILY FOUNDATION INC	Employer identification number 58-1864700
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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	WPM EXPLORATION	\$ 51,000	Person ☒
	PO BOX 52592		Payroll ☐
	LAFAYETTE, LA 70505		Noncash ☐ (Complete Part II for noncash contributions)
2	MPW ENTERPRISES	\$ 426,600	Person ☒
	PO BOX 52592		Payroll ☐
	LAFAYETTE, LA 70505		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)

58-1864700

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

58-1864700

Use duplicate copies of Part III if additional space is needed

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