

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2018

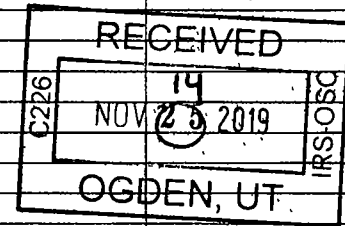
Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation SALUTARE DEUM FOUNDATION		A Employer identification number 20-8115159
Number and street (or P.O. box number if mail is not delivered to street address) 817 HICKORY AVENUE	Room/suite	B Telephone number (504) 737-3205
City or town, state or province, country, and ZIP or foreign postal code HARAHAN, LA 70123		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ 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) \$ 3,002,259.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		7,150.		N/A	
2 Check ☒ If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			86,817.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		166,231.			
b Gross sales price for all assets on line 6a	530,640.				
7 Capital gain net income (from Part IV, line 2)			166,231.		
8 Net short-term capital gain					
9 Income modifications				16,800.	
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		22.	13,950.		
12 Total. Add lines 1 through 11		173,403.	266,998.	16,800.	
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 2	6,050.	0.		6,050.
c Other professional fees					
17 Interest					
18 Taxes	STMT 3	1,207.	1,293.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 4	91.	33,584.		91.
24 Total operating and administrative expenses. Add lines 13 through 23		7,348.	34,877.		6,141.
25 Contributions, gifts, grants paid		174,700.			174,700.
26 Total expenses and disbursements. Add lines 24 and 25		182,048.	34,877.		180,841.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-8,645.			
b Net investment income (If negative, enter -0-)			232,121.		
c Adjusted net income (If negative, enter -0-)				16,800.	



STATEMENT 1

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	97,384.	39,308.	39,308.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	2,024,090.	1,892,340.	1,892,340.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	1,233,209.	1,070,611.	1,070,611.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,354,683.	3,002,259.	3,002,259.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	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	3,505,323.	3,161,544.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-150,640.	-159,285.	
	30 Total net assets or fund balances	3,354,683.	3,002,259.	
	31 Total liabilities and net assets/fund balances	3,354,683.	3,002,259.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,354,683.
2 Enter amount from Part I, line 27a	2	-8,645.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,346,038.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED CAPITAL LOSSES	5	343,779.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,002,259.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FROM PASSTHROUGH ENTITIES	P	01/01/18	12/31/18
b AMERITRADE (3076)	P	01/01/18	12/31/18
c CAPITAL GAIN DISTRIBUTIONS	P	01/01/18	12/31/18
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 60,723.			60,723.
b 443,017.		364,409.	78,608.
c 26,900.			26,900.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			60,723.
b			78,608.
c			26,900.
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	166,231.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	282,782.	3,318,599.	.085211
2016	272,164.	3,255,768.	.083594
2015	335,189.	3,639,686.	.092093
2014	326,988.	3,930,989.	.083182
2013	280,013.	3,645,745.	.076805

2 Total of line 1, column (d)	2	.420885
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.084177
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	3,333,737.
5 Multiply line 4 by line 3	5	280,624.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,321.
7 Add lines 5 and 6	7	282,945.
8 Enter qualifying distributions from Part XII, line 4	8	180,841.

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	4,642.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	4,642.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,642.
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	47.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 8	9	4,689.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>LA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 9	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► SHANA STUMPF Telephone no. ► (504) 737-3205 Located at ► 817 HICKORY AVE, HARAHAN, LA ZIP+4 ► 70123		
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 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A		
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 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No 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.) N/A 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? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2018 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 2018.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		X

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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 ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check hereN/A
☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,203,690.
b	Average of monthly cash balances	1b	180,815.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,384,505.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,384,505.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	50,768.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,333,737.
6	Minimum investment return. Enter 5% of line 5	6	166,687.

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	166,687.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	4,642.
b	Income tax for 2018. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,642.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	162,045.
4	Recoveries of amounts treated as qualifying distributions	4	16,800.
5	Add lines 3 and 4	5	178,845.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	178,845.

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	180,841.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	180,841.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	180,841.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				178,845.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	101,046.			
b From 2014	137,023.			
c From 2015	155,507.			
d From 2016	110,828.			
e From 2017	111,048.			
f Total of lines 3a through e	615,452.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$	180,841.			
a Applied to 2017, 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 2018 distributable amount				178,845.
e Remaining amount distributed out of corpus	1,996.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	617,448.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	101,046.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	516,402.			
10 Analysis of line 9:				
a Excess from 2014	137,023.			
b Excess from 2015	155,507.			
c Excess from 2016	110,828.			
d Excess from 2017	111,048.			
e Excess from 2018	1,996.			

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 Paid during the year				
ANIMAL RESCUE - NEW ORLEANS 1219 COLISEUM ST. NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	ANIMAL RESCUE & SHELTER	1,000.
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE, METAIRIE, LA 70001	NONE	PUBLIC CHARITY	AN ARCHDIOCESE OF NEW ORLEANS CATHOLIC SCHOOL FOR YOUNG MEN	500.
ARCHBISHOP'S COMMUNITY APPEAL 1000 HOWARD AVE # 800 NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	SUPPORTS THE WORK OF CATHOLIC CHARITIES	5,000.
BIOETHICS DEFENSE FUND 3312 CLEARY AVE METAIRIE, LA 70002	NONE	PUBLIC CHARITY	PUBLIC-INTEREST LAW FIRM ADVOCATING FOR RIGHT TO LIFE ISSUES	25,000.
BOYS & GIRLS CLUB OF SOUTHEAST LA 320 N. CARROLLTON AVE. STE. 102-B NEW ORLEANS, LA 70119	NONE	PUBLIC CHARITY	PROVIDES CHILDREN AND TEENS WITH ACCESS TO LIFE-ENRICHING PROGRAMS THAT SUPPORT ACADEMIC SUCCESS.	500.
Total			SEE CONTINUATION SHEET(S)	174,700.
b Approved for future payment				
NONE				
Total				

Form 990-PF (2018)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGE HOUSE 4150 EARHART BLVD. NEW ORLEANS, LA 70125	NONE	PUBLIC CHARITY	TO PROVIDE SUBSTANCE ABUSE TREATMENT SERVICES TO THOSE WHO HAVE LOST EVERYTHING, ARE HOPELESS.	1,000.
CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDES FORD ROAD, SUITE 3040 WAYNE, PA 19087	NONE	PUBLIC CHARITY	PROVIDES LEADERSHIP SKILLS TO HELP PEOPLE REACH THEIR GOD-GIVEN POTENTIAL AS CATHOLIC LEADERS	50,000.
COVENANT HOUSE 611 NORTH RAMPART ST NEW ORLEANS, LA 70112	NONE	PUBLIC CHARITY	PROVIDES SAFE HAVEN FOR HOMELESS, RUN-AWAY AND AT-RISK CHILDREN	5,000.
CROSSING THE GOAL 143 PARKDALE RD. STEBENVILLE, OH 43952	NONE	PUBLIC CHARITY	CATHOLIC MEN'S MINISTRY	5,000.
JUNIOR ACHIEVEMENT 5100 ORLEANS AVE NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	NON-PROFIT EDUCATION ORGANIZATION EMPOWERING YOUNG PEOPLE WITH ECONOMIC SUCCESS	5,000.
LASALLIAN CHRISTIAN BROTHERS FOUNDATION 4401 REDWOOD ROAD NAPA, CA 94558	NONE	PUBLIC CHARITY	TO PROVIDE TUITION ASSISTANCE TO STUDENTS WHOSE FAMILIES LIVE AT OR BELOW THE POVERTY LEVEL AND CANNOT PAY	1,000.
LEUKEMIA & LYMPHOMA SOCIETY OF LA 3636 SOUTH I-10 SERVICE RD. SUITE METAIRIE, LA 70001	NONE	PUBLIC CHARITY	WORLD'S LARGEST VOLUNTARY HEALTH AGENCY DEDICATED TO BLOOD CANCER	1,000.
LOUISIANA RIGHT TO LIFE FEDERATION NEW ORLEANS: P.O. BOX 24106 NEW ORLEANS, LA 70184	NONE	PUBLIC CHARITY	RESTOR RIGHT TO LIFE IN LA	1,500.
MIRACLE LEAGUE NORTHSORE 13505 LA-1085 COVINGTON, LA 70433	NONE	PUBLIC CHARITY	TO PROVIDE ANY DISABLED CHILD, REGARDLESS OF THEIR LEVEL OF DISABILITY, THE OPPORTUNITY TO	1,000.
MS WARRIORS FOR A CAUSE 141 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	TO FUND CUTTING-EDGE RESEARCH, DRIVE CHANGE THROUGH ADVOCACY, FACILITATE PROFESSIONAL	500.
Total from continuation sheets				142,700.

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MT. CARMEL ACADEMY 7027 MILNE BLVD. NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	PROVIDING CATHOLIC HIGH SCHOOL EDUCATION	10,000.
N O MUSEUM OF ART ONE COLLINS DIBOLL CIRCLE, CITY PARK, NEW ORLEANS, LA 70124 NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	ART MUSEUM	5,000.
NEW ORLEANS MISSION 1134 BARONNE STREET NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	RESCUE PEOPLE FROM HOMELESSNESS, STRENGTHEN THE RECOVERY EFFORTS OF THE PEOPLE SEEKING OUR	1,000.
NORD FOUNDATION 5420 FRANKLIN AVE NEW ORLEANS, LA 70122	NONE	PUBLIC CHARITY	TO RAISE FUNDS TO SUPPORT THE ACTIVITIES OF THE NEW ORLEANS RECREATION DEVELOPMENT COMMISSION.	1,000.
RACEMD 5201 SW WESTGATE DRIVE, SUITE 111 PORTLAND, OR 97221	NONE	PUBLIC CHARITY	TO ACCELERATE THE SEARCH FOR THERAPY TO SAVE LIVES	1,000.
ROCKIN G EQUINE SANCTUARY 6608 SOUTH MANNING ROAD EL RENO, OK 73036	NONE	PUBLIC CHARITY	TO PROVIDE NEW BEGINNINGS FOR ALL BREEDS OF HORSES THAT HAVE SUFFERED NEGLECT, STARVATION, ABUSE.	500.
SECOND HARVEST FOOD BANK 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	NONE	PUBLIC CHARITY	FIGHT HUNGER IN LA THROUGH FOOD DISTRIBUTION, ADVOCACY, EDUCATION, DISASTER RESPONSE	5,000.
SPITZER CENTER 24 FRANK LLOYD WRIGHT DR, STE G 1000 ANN ARBOR, MI 48106	NONE	PUBLIC CHARITY	PROVIDES PROGRAMS TO HELP LEADERS BRING OUT THE BEST IN THEMSELVES AND IN THE PEOPLE THEY LEAD	15,000.
ST ANSELM CHURCH 306 SAINT MARY STREET MADISONVILLE, LA 70447	NONE	PUBLIC CHARITY	ROMAN CATHOLIC CHURCH	20,500.
ST CATHERINE OF SIENNA PARISH 105 BONNABEL BLVD. METAIRIE, LA 70005	NONE	PUBLIC CHARITY	TO FORM AND SEND FORTH A COMMUNITY OF DISCIPLES OF JESUS CHRIST WHO WITNESS BY JOYFULLY LIVING THE	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST DOMINIC SCHOOL 6326 MEMPHIS STREET NEW ORLEANS, LA 70124	NONE	PUBLIC CHARITY	TO PROVIDE A CHRIST-CENTERED ACADEMIC ENVIRONMENT DESIGNED TO PROMOTE THE TOTAL DEVELOPMENT	200.
ST JOSEPH ABBEY 75376 RIVER RD ST BENEDICT, LA 70457	NONE	PUBLIC CHARITY	COLLEGE COMMUNITY OF FAITH AND LEARNING FOSTERS COMMITMENT OF SEMINARIANS TO ROMAN CATHOLIC PRIESTHOOD	1,000.
ST. FRANCIS ANIMAL SANCTUARY 97 OBED MAGEE ROAD TYLERTOWN, MS 39667	NONE	PUBLIC CHARITY	NO KILL ANIMAL SANCTUARY	1,000.
ST. PATRICK'S CHURCH 724 CAMP STREET NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	TO SUPPORT ST. PATRICK'S CHURCH	1,000.
THE CATHOLIC FOUNDATION 1000 HOWARD AVE, STE 800 NEW ORLEANS, LA 70113	NONE	PUBLIC CHARITY	PART OF ARCHDIOCESE OF NEW ORLEANS, CREATES SOLID FINANCIAL FUTURE FOR CATHOLIC CHURCHES	1,500.
THE GOOD SHEPHERD MATURITY MISSION SCHOOL 1839 AGRICULTURE STREET NEW ORLEANS, LA 70119	NONE	PUBLIC CHARITY	TO HELP LOW-INCOME, URBAN YOUTH IN ORDER TO REALIZE THEIR FULLEST POTENTIAL AS PRODUCTIVE MEMBERS OF	5,000.
UNIVERSITY OF HOLY CROSS 4123 WOODLAND DRIVE NEW ORLEANS, LA 70131	NONE	PUBLIC CHARITY	TO EDUCATE THE MINDS AND HEARTS OF ITS STUDENTS THROUGH FREEDOM OF INQUIRY, THE PURSUIT OF TRUTH,	500.
WOMAN'S NEW LIFE CENTER 3032 RIDGELAKE DR, STE 100 METAIRIE, LA 70002	NONE	PUBLIC CHARITY	CHRISTIAN ORGANIZATION PROMOTING THE SANCTITY OF HUMAN LIFE TO WOMEN UNPREPARED FOR PREGNANCY	1,000.
Total from continuation sheets				

Part XV Supplementary Information

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

NAME OF RECIPIENT - BOYS & GIRLS CLUB OF SOUTHEAST LA

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

NAME OF RECIPIENT - BRIDGE HOUSE

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

NAME OF RECIPIENT - LASALLIAN CHRISTIAN BROTHERS FOUNDATION

TO PROVIDE TUITION ASSISTANCE TO STUDENTS WHOSE FAMILIES LIVE AT OR
BELOW THE POVERTY LEVEL AND CANNOT PAY THE FULL COST OF TUITION.

NAME OF RECIPIENT - MIRACLE LEAGUE NORTHSORE

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

NAME OF RECIPIENT - MS WARRIORS FOR A CAUSE

TO FUND CUTTING-EDGE RESEARCH, DRIVE CHANGE THROUGH ADVOCACY,
FACILITATE PROFESSIONAL EDUCATION, AND PROVIDE PROGRAMS LIKE YOGA AND
SERVICES TO HELP PEOPLE WITH MS MOVE THEIR LIVES FORWARD.

NAME OF RECIPIENT - NEW ORLEANS MISSION

RESCUE PEOPLE FROM HOMELESSNESS, STRENGTHEN THE RECOVERY EFFORTS OF THE
PEOPLE SEEKING OUR SUPPORT, AND FOSTERING THEIR SUCCESSFUL
RE-ENGAGEMENT INTO SOCIETY AS HEALTHY, DISCIPLINED SKILLED PEOPLE READY
TO LEAD A SUSTAINABLE PRODUCTIVE PURPOSE-DRIVEN LIFE

Part XV Supplementary Information

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

NAME OF RECIPIENT - ROCKIN G EQUINE SANCTUARY

TO PROVIDE NEW BEGINNINGS FOR ALL BREEDS OF HORSES THAT HAVE SUFFERED
NEGLECT, STARVATION, ABUSE, ABANDONMENT, ARE SLAUGHTER BOUND OR THOSE
STUCK IN SITUATIONS WHERE THEIR LOVING OWNERS CAN NO LONGER CARE FOR
THEM.

NAME OF RECIPIENT - ST CATHERINE OF SIENNA PARISH

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

NAME OF RECIPIENT - ST DOMINIC SCHOOL

TO PROVIDE A CHRIST-CENTERED ACADEMIC ENVIRONMENT DESIGNED TO PROMOTE
THE TOTAL DEVELOPMENT OF THE CHILD BY SERVING THE MISSION OF THE ROMAN
CATHOLIC CHURCH THROUGH THE EDUCATIONAL PROCESS.

NAME OF RECIPIENT - THE GOOD SHEPHERD MATURITY MISSION SCHOOL

TO HELP LOW-INCOME, URBAN YOUTH IN ORDER TO REALIZE THEIR FULLEST
POTENTIAL AS PRODUCTIVE MEMBERS OF SOCIETY BY PROVIDING THEM WITH AN
EXTENDED-DAY, YEAR-ROUND, QUALITY EDUCATION, INTEGRATED WITH PERSONAL,
MORAL AND SPIRITUAL DEVELOPMENT, AND CONTINUED GUIDANCE DURING THE
STUDENTS' FURTHER EDUCATION.

NAME OF RECIPIENT - UNIVERSITY OF HOLY CROSS

TO EDUCATE THE MINDS AND HEARTS OF ITS STUDENTS THROUGH FREEDOM OF
INQUIRY, THE PURSUIT OF TRUTH, AND COMPASSIONATE CARE FOR ALL.

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PASSTHROUGH ENTITIES	0.	13,950.	
MISCELLANEOUS INCOME	22.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	22.	13,950.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	6,050.	0.		6,050.
TO FORM 990-PF, PG 1, LN 16B	6,050.	0.		6,050.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	1,207.	1,293.		0.
TO FORM 990-PF, PG 1, LN 18	1,207.	1,293.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSES	0.	33,584.		0.
BANK FEES	91.	0.		91.
TO FORM 990-PF, PG 1, LN 23	91.	33,584.		91.

FOOTNOTES

STATEMENT 5

THE 2017 TAX RETURN IS BEING AMENDED, WHICH CHANGED SOME
VALUES ON THE 2018 TAX RETURN. THE FOLLOWING ITEMS HAVE
BEEN ADJUSTED TO REFLECT THE AMENDED 2017 RETURN:

PART V, LINE 1A FOR 2017 \$282,782

PART XIII, LINE 3E \$111,048

PART XIII, LINE 10D \$111,048

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TD AMERITRADE (3076)	1,892,340.	1,892,340.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,892,340.	1,892,340.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GULLIVERONE, LP	FMV	491,453.	491,453.
GULLIVER STRUCTURED CREDIT, LP	FMV	311,756.	311,756.
PANTHERA INVESTMENT FUND, LP	FMV	173,739.	173,739.
FREEGULLIVER HEDGED EQUITY	FMV	93,663.	93,663.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,070,611.	1,070,611.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	8
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TAX DUE FROM FORM 990-PF, PART VI	4,642.
UNDERPAYMENT PENALTY	47.
LATE PAYMENT INTEREST	124.
LATE PAYMENT PENALTY	139.
TOTAL AMOUNT DUE	4,952.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 9
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NAME OF CONTRIBUTOR	ADDRESS
DURR HEAVY CONSTRUCTION, LLC	817 HICKORY AVE HARAHAN, LA 70123
AMID METRO PARTNERSHIP, LLC	817 HICKORY AVE HARAHAN, LA 70123
RHINO HOLDINGS, LLC	817 HICKORY AVE HARAHAN, LA 70123

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT 10
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/19	4,642.	4,642.	6	139.
DATE FILED	11/15/19		4,642.		
TOTAL LATE PAYMENT PENALTY					139.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT 11
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/19	4,642.	4,642.	.0600	46	35.
INTEREST RATE CHANGE	06/30/19	0.	4,677.	.0500	138	89.
DATE FILED	11/15/19		4,766.			
TOTAL LATE PAYMENT INTEREST						124.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

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