EXTENDED TO NOVEMBER 15, 201 Return of Private Foundation

Form 990-PF
Department of the Treasury
Internal Revenue Service

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

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

2018

For calendar year 2018 or tax year beginning , and ending Name of foundation A Employer identification number THE LACOSTE FOUNDATION 72-1375501 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 337 439-1986 P.O. BOX 6344 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LAKE CHARLES LA 70606 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 214, 185. (Part I, column (d) must be on cash basis.) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 6,733 6,733 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 4,790 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 32,360. 4,790 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 3,064 3,064 0. STATEMENT 11 Other income 14,587 14,587 0 12 Total Add lines 14through 197 0 0. Compensation of o Other employee splanes and wage 14 Pension plans, employee benefit 15 16a Legal fees **b** Accounting fees 115 0. 0 0. c Other professional fees STMT 17 Interest 672 0 0. STMT 4 18 Taxes 19 Depreciation and depletion 20 Occupancy 340 0. 0 0. 21 Travel, conferences, and meetings 22 Printing and publications 0. 0 STMT 5 5,832 0. 23 Other expenses 24 Total operating and administrative 0 6,959 0 expenses. Add lines 13 through 23 7,968. <u>7,968.</u> 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 14,927 0 0 7,968. Add lines 24 and 25 27 Subtract line 26 from line 12: <340. 2 Excess of revenue over expenses and disbursements 14,587. b Net investment income (if negative, enter -0-) 0 c Adjusted net income (if negative, enter -0-)

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Form **990-PF** (2018)

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Part III Analysis of Changes in Net Assets or Fund Balances

31 Total liabilities and net assets/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]	278,062.
2	Enter amount from Part I, line 27a	2	<340.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	277,722.
5	Decreases not included in line 2 (itemize)	5	0.
_	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	277,722.

278,062

277,722

Part	V Capital Gains	and Lo	sses for lax on in	vestmen	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) I	How acq - Purcha - Donati	uired ase ion) Date a (mo., da	cquired iy, yr.)	(d) Date sold (mo., day, yr.)	
1a AP	A GROUP STAP	LED S	SECURITY	_			P		4/1	7/12	05/25/18
b AP	A GROUP-RIGH	TS SI	HARE RTS EXP				P	0	4/1	7/12	04/05/18
	RTUM OYJ EUR	3.40					P	0	4/20	5/1 <u>2</u>	09/20/18
	OM_K-1						P	-	ARI(VARIOUS
e CA	<u>PITAL GAIN D</u>	ISTR]	BUTIONS	_		L.,	P	<u> </u>	ARIC	ous	VARIOUS
(e) Gross sales price	(f) C	Depreciation allowed (or allowable)		t or other basis xpense of sale			(in or (loss (f) minus	
_a	<u>14,333.</u>	<u> </u>			12,46	2.					1,871.
<u>_b</u>	16.					_					16.
<u> </u>	17,586.				15,10	8.					2,478.
<u>d</u>	192.										192.
<u>e</u>	233.	L			10/04/00						233.
Com	plete only for assets showing									ol. (h) gain ot less thai	
(i)	FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					from col. (h))
_a											<u> </u>
_b											16.
											2,478.
<u>d</u>											192.
<u>e</u>		L		<u> </u>			·				233.
2 Capita	al gain net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2				4,790.
3 Net si	nort-term capital gain or (lo	ss) as defii	•								
	n, also enter in Part I, line 8,	•		- (-)-]					
	s), enter -0- in Part I, line 8	`					3			N/A	·
Part \	V Qualification L	Inder S	ection 4940(e) for	Reduced	lax on Net	Inv	estme	ent Inco	<u>me</u>		
(For option	onal use by domestic privat	e foundation	ons subject to the section 4	1940(a) tax on	net investment in	come	e.)				
If section	4940(d)(2) applies, leave t	his nart his	ank								
	foundation liable for the sec					riod?					Yes X No
	he foundation doesn't quali					ntrine					
1 Enter	the appropriate amount in	each colur		istructions de	iore making any e						(4)
0.1	(a) Base period years		(b) Adjusted qualifying dis	tributions	Net value of no	(c) encha) ritable-ii	se assets	١,	Distrit	(d) oution ratio
Calend	dar year (or tax year beginni	ing in)			Net value of no	IIII				col. (b) alv	vided by col. (c))
	2017	-		7,731.), <u>835.</u>			.042989
	2016			6,575.				.,2 <u>41.</u> ,900.			.065973 .115921
	2015			4,533.				8,845.			
	2014			8,736.				, 8 <u>92</u> .	 		.027835
	2013		4	0,360.			313	0,034.	\vdash \lnot		.064452
	-11- 1-1111								,		.317170
	of line 1, column (d)	C		l 0 by 5	0				2		•31/1/0
	ige distribution ratio for the			on line 2 by 5.	o, or by the numb	er or	years		,		063434
the to	undation has been in existe	ence it less	tnan 5 years						3		.063434
4 Enter	the net value of noncharital	ble-use ass	sets for 2018 from Part X,	line 5					4		154,017.
5 Multip	ply line 4 by line 3								5		9,770.
									1		
6 Enter	1% of net investment incor	ne (1% of	Part I, line 27b)						6		146.
		*	•								
7 Add I	ines 5 and 6								7		9,916.
											-
	qualifying distributions from			46 - 1	data ab - t t		O/ +-		8		7,968.
If line See ti	8 is equal to or greater than he Part VI instructions.	n line 7, ch	leck the box in Part VI, line	1b, and comp	oiete that part usin	ig a 1	% tax ra				·

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	orm 990-PF (2018) THE LACOSTE FOUNDATION		72-137		Pag	ge 4
Does not ruleing or determination letter	Part VI Excise Tax Based on Investment Income (Se	ection 4940(a), 4940(b), 4940(e), or	4948 - see	instru	ctions	<u> </u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, chack here □ and enter 1% of Part I, line (2h) □ and enter 1% of Part I, line (1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.				
of Part I, line 27b. 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-) 3 292. 4 Subtities A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax down application for extension of time to tile (Form 8868) 6 D. 6 D. 6 D. 7 Total credits and payments. Add lines 6 at through 6d 8 Erner any penalty for underpayment of estimated tax Subtraction of the 40 decided or 20 great and the 40 decided or 20 great and 40 decided	Date of ruling or determination letter: (attach copy	of letter if necessary-see instructions)		_		
of Part I, line 27b. 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-) 3 292. 4 Subtities A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax based on investment income Subtract the 41 from line 3. If zero or less, enter -0- 5 Tax down application for extension of time to tile (Form 8868) 6 D. 6 D. 6 D. 7 Total credits and payments. Add lines 6 at through 6d 8 Erner any penalty for underpayment of estimated tax Subtraction of the 40 decided or 20 great and the 40 decided or 20 great and 40 decided	b Domestic foundations that meet the section 4940(e) requirements in Part V, of	check here 🕨 🔲 and enter 1%	1	_	292	2.
2 Tax under section 5.11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 3 29.2 4 3 3 29.2 5 3 4 0 0 5 Tax based on investment income Subtract time 4 from line 3.11 (zero or liss, enter -0-) 5 Tax based on investment income Subtract time 4 from line 3.11 (zero or liss, enter -0-) 5 Tax based on investment income Subtract time 4 from line 3.11 (zero or liss, enter -0-) 5 29.2 5 29.2 6 0 0 5 29.2 6 0 0 6 0 0 6 0 0 6 0 0 7 0 0 6 0 0 6 0 0 7 0 0 6 0 0 7 0 0 6 0 0 0 7 0 0 7 0 0 7 0 0 0 8 0 0 9 0 0 0 9 0 0 0 9 0 0 0 0 9 0 0 0 0 9 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0 0 0 9 0 0 0 0 0 9 0 0 0 0	of Part I, line 27b					
3 Add lines 1 and 2 \$ Subtlet A (income) tax (domestic section 4947(a)(1) trivists and taxable foundations only; others, enter-0-) \$ Tax based on investment income \$ Subtract line 4 from line 3.1 / 2ero or less, enter-0- \$ Credis/Raymenis: \$ 292. \$ 292. \$ \$ 29	c All other domestic foundations enter 2% of line 27b. Exempt foreign organiza	ations, enter 4% of Part I, line 12, col. (b).				
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6 Credits/Payments: a 2018 estimated tax payments and 2017 overnayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax pand with application for extension of time to file (Form 8868) b C. d Backup withholding erroneously withheld c C. Total credits and payments. Add lines 6 at through 6d c C. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the control of the total of lines 5 and 8 is more than line 7, enter amount overd c Tax due if the control of the control of the control of the control of the amount overd c Tax due if the c		•	5			
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Exempt foreign organizations - tax withheld at source 66		6a O	.]]			
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 2.99 2. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 9 2.99 2. 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 10 12 Enter the amount of line 10 to be: Credited to 2019 estimated tax 11 13 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 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? 1b 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. 1c Did the foundation in Form 1120-POL for this year? 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2d Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S. S. O. (2) On foundation managers. S. S. O. 4 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X X 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 X X 4a Did the foundation have activated by Seems of previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," statch a conformed copy of the changes 4a Did the foundation have active the previously seems of \$1,000 or more during the year? 5 X X If "Yes," has it field a tax return on Form 990-T for this year? 6 Are the requirements of sect	, , , , , , , , , , , , , , , , , , , ,		⊣ ।			
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ 9			− i i		(0.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 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 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? 1b Did 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. 2 Did the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 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. 3 A X 4a Did the foundation managers in "Yes," attach a conformed copy of the changes 4b Il "Yes," that the dark as wreturn on Form 990-17 for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 8a Enfer the states to which the foundation furnished a copy of Form 990-PF to the Altorney General (m 2220 is attached				
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 11						
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax		nt overnaid				
Part VII-A Statements Regarding Activities 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? 1b	• •	· · · · · · · · · · · · · · · · · · ·				
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? 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. c Did the foundation file Form 1120-PDL for this year? 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. 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 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 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, 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, or • By state legislation that effectively amends the governing instr		T.Olanaca P				_
any political campaign? 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. c Did the foundation life Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (11) On the foundation. \$\inc\$ \$ 0. (2) On foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inc\$ \$ 0. e Enter the reimbursement of the activities. 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 lax return on Form 990-T for this year? If Yes, attach the statement required by General Instruction T A return 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? f Did the foundation have at least \$5,000 i		e, or local legislation or did it participate or interve	ne in		Yes N	lo
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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. c Did the foundation file Form 1120-PDL for this year? 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year? If "Yes," attach a detailed description of the activities. 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. 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T A 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, 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? I LA b) If the answer is "Yes" to line 7, ha	- , ,	political purposes? See the instructions for the de-	finition	<u> </u>		
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Pa	art 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	11		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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address ► N/A			
14	The books are in care of ► ALAN D. LACOSTE Telephone no. ►337 43	9-1	986	
	Located at ▶145 EAST STREET, LAKE CHARLES, LA ZIP+4 ▶70			
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	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,		Yes	No
••	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country		}	
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ĺ	
	(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)?	ł		
	(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	1		
	termination of government service, if terminating within 90 days.)			
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 N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		_	
	before the first day of the tax year beginning in 2018?	1c_		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	Ì		
	before 2018? Yes X No			
	If "Yes," list the years > , , , ,	}		
t	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	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.			1
	D			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	old "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	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			٠,
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<u>4b</u> rm 99 0		(0040)
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orm 990-PF (2018) THE LACOSTE FOUNDATION			72-137550	01	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 "		s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section	г 1	,		
4945(d)(4)(A)? See instructions	1		s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		(TE)]	1
the prevention of cruelty to children or animals?	1. the suspentions described.		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3	.	
section 53.4945 or in a current notice regarding disaster assistance? See instri			N/A 5	0	
Organizations relying on a current notice regarding disaster assistance, check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					
expenditure responsibility for the grant?	IV.	「/A	s L No] '	İ
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 a personal benefit contract?	pay premiums on		s X No		
•	percent hanafit contract?	T6	- 1	<u>.</u> '	v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p If "Yes" to 6b, file Form 8870.	iersonai veneni contract?		<u>_6</u>	-	X
7a At any time during the tax year, was the foundation a party to a prohibited tax s	holter transaction?		s X No		1
b If "Yes," did the foundation receive any proceeds or have any net income attribu		TE	N/A 7	<u> </u>	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			11/14	<u> </u>	
excess parachute payment(s) during the year?	si,000,000 in remuneration of		s X No		
Part VIII Information About Officers, Directors, Trust	ees Foundation Ma				<u> </u>
Paid Employees, and Contractors	ees, i ouildation ma	inagers, riigini	,		
List all officers, directors, trustees, and foundation managers and t	heir compensation.		 -		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exp	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, allowa	, other
ALAN D. LACOSTE, MD	TRUSTEE	0.110. 0 7	- Components		
O. O. BOX 6344					
AKE CHARLES, LA 70606-6344	3.00	0.	0.		0.
		İ			
	j				
		Í			
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
() No	(b) Title, and average	() ()	(d) Contributions to employee benefit plans and deterred	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	account	, other inces
NONE					
]				
					_
otal number of other employees paid over \$50,000			> _		0
			Form S	90-PF	(2018)

Form 990-PF (2018) . THE .LACOSTE FOUNDATION

Form 990-PF (2018) THE LACOSTE FOUNDATION 72	<u>2-13755</u>	01 Page 7
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.	E	xpenses
1 N/A		
2		
3	\dashv	
4		
D. AND D. C.	<u></u>	
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 NONE		anount
THOME		
		0.
2		
All the second state of th		
All other program-related investments. See instructions.		
3	=	
	\rightarrow	
Total. Add lines 1 through 3	F	0.
	Form	990-PF (2018)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	136,342.
b	Average of monthly cash balances	1b	136,342. 20,020.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	156,362.
е	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	156,362.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,345.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	154,017.
6	Minimum investment return Enter 5% of line 5	6	7,701.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ ☐ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	7,701.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	292.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,409.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 _	7,409.
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	7,409.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	7,968. 0.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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	<u>-</u>
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	7,968.
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	7,968.
	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

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

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		•		7,409.
2 Undistributed income, if any, as of the end of 2018				1
a Enter amount for 2017 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013 1,364.				
b From 2014				
c From 2015 19,858.				
d From 2016 4,199.				
e From 2017	05 101			
f Total of lines 3a through e	25,421.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 7,968.				
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				7,409.
e Remaining amount distributed out of corpus	559.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:				
	25,980.		1	
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,300.			
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		li .		
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	1,364.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	24,616.			
10 Analysis of line 9:	27,010.	<u> </u>		
a Excess from 2014				
F				
d Excess from 2017				
e Excess from 2018 559.			L	- 000 PE (2010)

	STE FOUNDA			72-137	5501 Page 10
Part XIV Private Operating Fo	undations (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for 2	2018, enter the date of t	he ruling	▶		
b Check box to indicate whether the founda	tio <u>n is a priva</u> te operatin	g foundation described		4942(j)(3) or 494	2(y)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	/	•
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed	_				
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not				/	
used directly for active conduct of		1	/		
exempt activities					
e Qualifying distributions made directly				1	
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			<u> </u>	 	
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)			-		<u>.</u>
(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 Infor	mation (Comple	to this part only	if the foundation	n had \$5,000 or mor	re in assets
at any time during th			ii die louridado	11 11dd 40,000 01 11101	C III 033013
1 Information Regarding Foundation					
a List any managers of the foundation who	=	than 2% of the total con	tributions received by th	e foundation before the close	of any tax
year (but only if they have contributed mo					
ALAN D. LACOSTE, MD					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation	(or an equally large port	ion of the ownership of a par	tnership or
other entity) of which the foundation has	a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribution					
Check here 🕨 🗶 If the foundation on					sts for funds. If
the foundation makes gifts, grants, etc., to					
a The name, address, and telephone number	er or email address of th	e person to whom appli	cations should be addre	ssed:	
		 			
b The form in which applications should be	submitted and informat	tion and materials they s	noula include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	cuch ac hy aggaragher	al areas charitable fields	kinds of institutions or	other factors	
a Any restrictions or inflitations on awards,	Such as by geographica	מי מולמט, כוומו ונמטול וופוטג	, minos or msututions, or	סנוופו ומטנטוס.	

3 Grants and Contributions Paid During the Ye		Payment	· · ·	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Continuation	
a Paid during the year				
THE SALVATION ARMY P.O. BOX 17166			CHARITY	
LAKE CHARLES, LA 70616-7166				1,000,
CHARITABLE CONTRIBUTIONS THROUGH PARTNERSHIPS			CHARITY	13.
,	(
LOUISIANA WILDLIFE AGENTS ASSOCIATION P.O. BOX 1056			CHARITY	75
BASTROP, LA 71221-1056				75,
SPECIAL OLYMPICS 1000 EAST MORRIS AVENUE HAMMOND, LA 70403			CHARITY	50.
Indiana, 21. 70405				
MISCELLANEOUS CHARITABLE ORGANIZATIONS			CHARITY	700.
Total SEE CON	TINUATION SHEE	T(S)	► 3a	7,968.
b Approved for future payment				
NONE				
Total			▶ 3b	0.
				orm 990-PF (2018)

Part XVI-A Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	n service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
_		code		1000		
				 		
		 	<u> </u>	_		
			- 	 		
				 -	<u> </u>	
f —				 		
_	and contracts from government agencies					
	ship dues and assessments		<u></u>	<u> </u>		
3 Interest	on savings and temporary cash					
investm	•			ļ		
-	ds and interest from securities					6,733.
	al income or (loss) from real estate:			-		
	-financed property	<u></u>		<u> </u>		
	debt-financed property			 		
	al income or (loss) from personal	1		İ		
property				 		2 254
-	vestment income	<u> </u>		ļ		3,064.
	(loss) from sales of assets other					4 700
than inv	•	<u> </u>	<u> </u>	├		4,790.
	me or (loss) from special events			 		
	rofit or (loss) from sales of inventory			 -		
1 Other re	venue:					
				 - -	<u> </u>	
				}		
_		<u> </u>		 		
d						
e	1 Add columns (b) (d) and (c)		0.		0.	14,587.
	l. Add columns (b), (d), and (e)			ــــــــــــــــــــــــــــــــــــــ	13	
	dd line 12, columns (b), (d), and (e)				10	14,50/.
	heet in line 13 instructions to verify calculations.)					
Part X	/I-B Relationship of Activities to	o the Acc	omplishment of Ex	xemp	t Purposes	
Line No	Explain below how each activity for which incor			A contril	outed importantly to the accor	nplishment of
<u> </u>	the foundation's exempt purposes (other than				CTAL CUDDODE	MO CHARTMANT T
4	THE FOUNDATION'S PURPOS	SE IS T	O PROVIDE FI	NAN	THOOME MAY IN	TO CHARTTABLE
	ORGANIZATIONS WHICH ARE	S EXEMP	T FROM FEDER	(AL	INCOME TAX UN	DER
8	SECTION 501(C)(3).					
						
						
						
						
						
						
						<u></u>
						
						·

Form 990	-PF (2018) THE I	ACOSTE FO	י דייי ג כוואו ז	ONI.		72_1	375501	D,	10
Part)				nd Transactions ar	nd Relations				age 13
	Exempt Organ		-,,,,			,50 (11		•	
1 Did	the organization directly or ind		of the following	with any other organization	n described in sect	ion 501(c)		Yes	No
	er than section 501(c)(3) orga						}		
	nsfers from the reporting found	•		•					
	Cash						1a(1)		Х
	Other assets						1a(2)		X
	er transactions:						1.5(2)	 	
	Sales of assets to a noncharita	able exempt organizat	tion				1b(1)	[X
	Purchases of assets from a no						1b(2)		X
	Rental of facilities, equipment,		. gamzanon				1b(3)		X
, ,	Reimbursement arrangements						1b(4)		X
, ,	Loans or loan guarantees						1b(5)		Х
	Performance of services or me	embership or fundrais	sına solicitatioi	ns			1b(6)		X
	ring of facilities, equipment, ma						10		X
	e answer to any of the above is	•		•	avs show the fair r	market value of the god		sets.	
	ervices given by the reporting							,	
	ımn (d) the value of the goods,				•		·		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	n of transfers, transactions	, and sharing a	rrangem	ents
			N/A						
						 			
				·					
									
	<u> </u>								
						<u></u>			
		<u> </u>				·			
	ne foundation directly or indirec			or more tax-exempt organiz	ations described				_
	ection 501(c) (other than section		ection 527?				L Yes	LX	No
b If "\	es," complete the following sch			(1) T ((a) Danamatan at salar	4		
	(a) Name of or	ganization		(b) Type of organization		(c) Description of rela	tionsnip		
	N/A								
									
	_ 								
	Under penalties of persury I declar	that I have examined thi	s reflura industri	accompanying schedules and	statements, and to the	best of my knowledge			
Sign	Under penalties of perjury, I declare and belief, it is the correct, and do	mplete Declaration of pr	eparer (glive) mar	taxpayer) is based on all inform	ation of which prepare	r has any knowledge	May the IRS return with the	ne prepa	rer
Here	► \ XX (ew d	o. All	1111/80	1 Inhinlia	Trusty	20	shown below		_
	Signature of officer or truste	<u> </u>	0011	Date	Title	<u> </u>	LAN TES		_l No
	Print/Type preparer's n		Preparer s sı		Date /	Check If P	TIN		
	Maho	WOX	1//	12/	10/16/14	self- employed			
Paid	GRAHAM A.	PORTUS /	/ (Shs		~ (' ' ')]		P00361	436	
Prepa			IDAY &	GUILLORY		Firm's EIN ► 72			
Use (T		•					-	

Phone no. 337-439-1986
Form **990-PF** (2018)

Firm's address ▶ 145 EAST STREET

LAKE CHARLES, LA 70601

72-1375501

Part XV Supplementary Information 3 Grants and Contributions Paid During the You				<u> </u>
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<u></u>	or substantial contributor	recipient		
SHRINERS HOSPITAL FOR CHILDREN			CHARITY	
2900 ROCKY POINT DRIVE				
FAMPA FL 33607				2,00
OUR LADY OF THE OAKS RETREAT HOUSE			CHARITY	
214 CHURCH ST				
GRAND COTEAU, LA 70541-1004				1,20
LOUISIANA SHERIFFS' HONORARY			CHARITY	
MEMBERSHIP PROGRAM				
1175 NICHOLSON DRIVE, SUITE 101				
BATON ROUGE, LA 70802				2
LOUISIANA STATE TROOPERS ASSOCIATION			CHARITY	
3120 JEFFERSON HWY				
BATON ROUGE, LA 70809-1626				5
MANRESA HOUSE OF RETREATS			CHARITY	
P.O. BOX 89				
CONVENT, LA 70723-0089			 	2,16
LSU AG CENTER			CHARITY	
P.O. BOX 559				
LEESVILLE, LA 71496				10
CALCASIEU PARISH MEDICAL SOCIETY	1		CHARITY	
P.O. BOX 4965				1.0
LAKE CHARLES, LA 70606			 	10
MCNEESE BAPTIST COLLEGIATE MINISTRY			CHARITY	
4328 RYAN STREET				
LAKE CHARLES, LA 70605	 			50
				Ì
Total from continuation sheets	<u> </u>			6.13

FORM 990-PF	DIVIDENDS	AND INTE	EREST	FROM SECU	RITIES S	TATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	3	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
FIDELITY FROM PARTNERSHIPS	6,401. 332.		0.	6,401 332	•		01.
TO PART I, LINE 4	6,733.	0.		6,733	6,733.	6,733.	
FORM 990-PF		OTHER	INCO	ME	S	TATEMENT	2
DESCRIPTION	·			-	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
NONTAXABLE DISTRIBU SECTION 1231 ROYALTIES	TIONS	-	•	2,220. 88. 756.	2,220. 88. 756.		0. 0. 0.
TOTAL TO FORM 990-P	F, PART I,	LINE 11 =	-	3,064.	3,064.		0.
FORM 990-PF	ОТ	HER PROFI	ESSIC	NAL FEES	S	TATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
INVESTMENT EXPENSE		115	<u> </u>	0.	0.		0.
TO FORM 990-PF, PG	1, LN 16C	115		0.	0.		0.

FORM 990-PF	TAX	STATEMENT 4			4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
FOREIGN TAX FEDERAL TAX	289. 383.		0.		0.		0.
TO FORM 990-PF, PG 1, LN 18	672.		0.		0.		0.
FORM 990-PF	OTHER E	XPENSES			ST	ATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
MISCELLANEOUS	5,832.		0.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	5,832.		0.			0. , 0.	
FORM 990-PF	CORPORAT	E STOCK			ST	ATEMENT	6
DESCRIPTION			ВО	OK VALUE	FA	IR MARKE	T
CORPORATE STOCK				141,982.		107,636.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			141,982.		·	107,636.	
FORM 990-PF	CORPORAT	E BONDS			ST	ATEMENT	7
DESCRIPTION			ВО	OK VALUE	FA	IR MARKE	T
CORPORATE BONDS		-		61,923.		54,2	63.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C	-		61,923.		54,2	63.

FORM 990-PF OTHER	INVESTMENTS	STATEMENT 8	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIPS	COST	66,019.	44,488.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	66,019.	44,488.