Form 8879-EO	for an Exem	ature Authorization pt Organization		OMB No. 1545-1878
Department of the Treasury Internal Revenue Service	For calendar year 2014, or fiscal year beginning ► Do not send to the I ► Information about Form 8879-EO and i	IRS. Keep for your records.		2014
IN	MILIES AND FRIENDS OF LOUJ CARCERATED CHILDREN	ISIANA'S	Employer ic	lentification number 24561
Name and title of officer GINA B. WOMACK		Executive Dir	ec	
Check the box for the retur check the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, o	rn and Return Information (Whole n for which you are using this Form 8879-E a, 3a, 4a, or 5a, below, and the amount on r 5b, whichever is applicable, blank (do noi Do not complete more than 1 line in Part I.	EO and enter the applicable a that line for the return being t enter -0-). But, if you entered	filed with this form	was blank, then
2 a Form 990-EZ check h 3 a Form 1120-POL chec 4 a Form 990-PF check h	▶ X b Total revenue, if any (Form lere, if any (Form 2000) b Total revenue, if any (Form 112) k here	orm 990-EZ, line 9) 0-POL, line 22) ent income (Form 990-PF, Pa	rt VI, line 5)	1 b 498,448. 2 b 3 b 4 b 5 b 5 b
Part II Declaration a	nd Signature Authorization of Offi	icer		
electronic return and accomp I further declare that the ar intermediate service provic the IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct de organization's federal taxes contact the U.S. Treasury f authorize the financial inst answer inquiries and resolv	I declare that I am an officer of the above anying schedules and statements and to the b nount in Part I above is the amount shown ler, transmitter, or electronic return originar ement of receipt or reason for rejection of t any refund. If applicable, I authorize the U bit) entry to the financial institution accour s owed on this return, and the financial ins Financial Agent at 1-888-353-4537 no later tutions involved in the processing of the el ve issues related to the payment. I have se turn and, if applicable, the organization's c	best of my knowledge and belief on the copy of the organizat tor (ERO) to send the organizat the transmission, (b) the reas .S. Treasury and its designat indicated in the tax prepara titution to debit the entry to th than 2 business days prior to ectronic payment of taxes to elected a personal identification	t, they are true, corre- ion's electronic reti- tration's return to the on for any delay in ed Financial Agent ition software for p nis account. To rev the payment (sett receive confidentia on number (PIN) as	ect, and complete. urn. I consent to allow my e IRS and to receive from processing the return or to initiate an electronic ayment of the oke a payment, I must lement) date. I also il information necessary to
Officer's PIN: check one bXauthorizeREGINA	ox only LD A. BRESETTE III ERO firm name	to enter my F	PIN 4342 Enter five num	
	year 2014 electronically filed return. If I have ulating charities as part of the IRS Fed/Sta consent screen.		do not enter al a copy of the return	I zerós is being filed with
indicated within this rel	nization, I will enter my PIN as my signature o curn that a copy of the return is being filed y PIN on the return's disclosure consent so	with a state agency(ies) regu	14 electronically file lating charities as	d return. If I have part of the IRS Fed/State
Officer's signature		Date ► _ 9/2	23/2015	
Part III Certification	and Authentication			
	r six-digit electronic filing identification your five-digit self-selected PIN			72107511111 do not enter all zeros
I certify that the above nun above. I confirm that I am Authorized IRS <i>e-file</i> Provi	neric entry is my PIN, which is my signatur submitting this return in accordance with th ders for Business Returns.	e on the 2014 electronically f ne requirements of Pub 4163,	iled return for the c Modernized e-File	organization indicated (MeF) Information for
ERO's signature	NALD A. BRESETTE	Date ►		
	ERO Must Retain Thi Do Not Submit This Form To t	s Form – See Instructions the IRS Unless Requested To	Do So	

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2014)

Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

2014

Depa Inter	artment of th nal Revenue	ne Treasury e Service	► Do not er ► Information	about Form 990 and its instruction	is form as it ons is at ww	may be mad /w.irs.gov/	e public. f orm990.		Inspection
-			dar year, or tax year begin	ning	, 2014, a	and ending			,
В	Check if ap	plicable:	C				D Emplo	yer ident	ification number
	Addres	ss change	FAMILIES AND FR	IENDS OF LOUISIAN	A'S		20-	5924	561
	Name	change	INCARCERATED CHI				E Teleph	one numl	ber
	Initial	return	1307 ORETHA CAST				(50	4) 7	08-8376
	Final ref	turn/terminated	NEW ORLEANS, LA	/0113			```		
	Amen	ded return					G Gross	receipts	\$ 498,448.
	Applic	ation pending	F Name and address of principa	I officer:		ŀ	I(a) Is this a group retu	rn for sub	oordinates? Yes X No
			Same As C Above			ŀ	I(b) Are all subordinate If 'No,' attach a list	s include	d? Yes No
Ι	Tax-exer	npt status	X 501(c)(3) 501(c) () < (insert no.) 49	47(a)(1) or	527		. (300 113	
J	Websi	te:► ht	tp://www.fflic.o:	rg/		ŀ	H(c) Group exemption r	number 🕨	•
κ	Form of	organization:	X Corporation Trust	Association Other ►	L Ye	ar of formatio	n: 2006 M	State of I	egal domicile: LA
Pa	art I	Summar	y						
				ion or most significant activ					
e B	<u>D</u>]			<u>BETTER LIFE FOR AI</u>					
anc	<u>W</u>			RISK OF BECOMING					
Governance				GRANDPARENTS, SIBI					
<u> 90</u>	2 Ch 3 Nu			n discontinued its operation ming body (Part VI, line 1a)				1 3	sets. 9
~ઝ				s of the governing body (Pa				4	9
ties				n calendar year 2014 (Part \				5	3
Activities &	6 To	tal number	of volunteers (estimate if	necessary)				6	0
Ac				Part VIII, column (C), line 1				7a	0.
	b Ne	t unrelated	business taxable income	from Form 990-T, line 34				7b	0.
	0 00		and exerts (Dart)/III line	16)			Prior Year		Current Year
e				1h)				076.	487,359.
Revenue		-	-	e 2g)					
Rev				nes 5, 6d, 8c, 9c, 10c, and 1				137.	11,089.
				(must equal Part VIII, colur			/		498,448.
				X, column (A), lines 1-3)				1101	19071101
				K, column (A), line 4)			-		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				158,522		154,656.		
ses	16a Pr	ofessional 1	fundraising fees (Part IX, o	column (A), line 11e)					
Expenses	b To		ing expenses (Part IX, col			3,494.			
Ä	17 Ot			nes 11a-11d, 11f-24e)			67	500	02 701
				equal Part IX, column (A), I			• • /	500.	<u>93,781.</u> 248,437.
				8 from line 12			/	191.	248,437.
5 8							Beginning of Curre		End of Year
Net Assets of Fund Balance	20 To	tal assets (Part X, line 16)				121,		370,206.
t As d B	21 To	tal liabilitie	s (Part X, line 26)					640.	8,273.
S P	22 Ne	et assets or	fund balances. Subtract li	ne 21 from line 20			111,		361,933.
Pa		Signatur							
				Irn, including accompanying schedule all information of which preparer has	s and stateme	ents, and to th	e best of my knowledge	e and beli	ef, it is true, correct, and
com	plete. Decla	ration of prepa	rer (other than officer) is based on	all information of which preparer has	any knowledg	je.			
Sig	gn	, Signatui	re of officer				Date		
He	re		A B. WOMACK				Executive	Dire	C
			print name and title.	Duran and a simulation		Data			DTIN
			reparer's name	Preparer's signature		Date	Check		PTIN
Pa			LD A. BRESETTE	REGINALD A. BRESI	STTE	9/23/	15 self-employ	/ed	P00174260
	eparer e Only	Firm's name		BRESETTE III					1 4 5 4 4 9 9
05	Cilly	Firm's addre	1100 11122 01				Firm's EIN		-1454493
N4 -	, the IDO	diagona H		70006-4325	tione		Phone no.	(504	
-				shown above? (see instruc	uons)				
ВA	A FOR Pa	aperwork R	eduction Act Notice, see	ne separate instructions.		TEEA	A0113L 05/28/14		Form 990 (2014)

Form		ND FRIENDS OF		20	0-5924561	Page 2
Par			•			
			ote to any line in this Part	III	<u></u>	Х
1	Briefly describe the organization	's mission:				
	See Schedule 0					
2	Did the organization undertake any	significant program s	ervices during the year which	were not listed on the prior		
_	Form 990 or 990-EZ?	0 1 0	0,		Yes	X No
	If 'Yes,' describe these new serv					11 110
3	Did the organization cease cond	lucting, or make sign	ificant changes in how it co	nducts, any program services	s? 🗌 Yes	X No
	If 'Yes,' describe these changes	on Schedule O.	-			
4	Describe the organization's prog Section 501(c)(3) and 501(c)(4) and revenue, if any, for each pro	organizations are re-	quired to report the amount	ee largest program services, of grants and allocations to	as measured by others, the total	expenses. expenses,
4 a	a (Code:) (Expenses	\$ 178,93	1. including grants of \$	487,359.)(Reven	iue \$	11,089.)
	STATEWIDE MEMBER BAS LOUISIANA'S YOUTH, E IN THE JUVENILE JUST COUSINS, AUNTS, UNCI AND PEER ADVOCACY TO JUSTICE FOR OUR CHIL THE SYSTEMS AND INST FULFILL THEIR MANDAT FAMILIES.	SPECIALLY THO TICE SYSTEM. JES AND ALLIES DUILD STRONG JOREN AND OURS TITUTIONS WHIC	DE WHO ARE INVOLU AS MOTHERS AND FA WE SEED TO USE E G, POWERFUL FAMILI SELVES. WE HAVE U CH ARE SUPPOSED TO	YED, OR AT RISK OF ATHERS, GRANDPARENT DUCATION, DIRECT A ES AND COMMUNITIES INITED TO COLLECTIV HELP OUR CHILDREN	BECOMING I IS, SIBLING ACTION ORGF S AND TO FI VELY DEMANI N GROW AND	INVOLVED SS, ANIZING, IGHT_FOR D_THAT THRIVE
4 k	b (Code:) (Expenses	\$	including grants of \$) (Reven	iue \$)
4		Ċ	including grants of C		, d	
40	c (Code:) (Expenses	ې 	including grants of \$) (Reven	ue 5)
4 c	d Other program services. (Descri					
	(Expenses \$	including gr) (Revenue \$)
	e Total program service expenses	▶ 17	78,931.			000 (001 A)
BAA	L		TEEA0102L 05/28/14		For	m 990 (2014)

Form 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i>	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f	Х	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>			Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	13		X X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> .	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H			Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S

Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
I	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes', complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (2014)

20-5924561

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	n 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S 20-592456	1	Ρ	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 3			
ł	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		Х
22	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 3 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	Λ	
2.	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0.	3b		Λ
		20		
4 a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	b If 'Yes,' enter the name of the foreign country: ►			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)	-		
52	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
		50		
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ł	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х
ł	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
Ċ	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 a		
ł	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 g		
•	Form 1098-C?	7 h		
ð	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	•		
•	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12	-		
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			
		-		
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ć	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
ł	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	c Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ł	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14b		
B AA		Form	gan (2014

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Par				for
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schedule O. See instructions.	ges i	n	
	Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1 a 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents	5		7
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
	Did the organization have members or stockholders?	6		Х
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8 a	Х	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	-		
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the internal re	vent	Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See. Schedule Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official. See Schedule. 0	15 a	Х	
b	Other officers or key employees of the organizationSee .Schedule.0.	15 b	Х	
10	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	only)	availa	able
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availat the public during the tax year. See Schedule O	ble to		
20	See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:			

Form 990 (2014) FAMILIES AND FRIENDS	OF LOUISIANA'S		20-59245	61 Page 7					
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									
Check if Schedule O contains a response or note to any line in this Part VII									
Section A. Officers, Directors, Trustees, Ke	ey Employees, and Highest C	Compensated	l Employees						
1 a Complete this table for all persons required to be listed organization's tax year.		, o							
• List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if		or organizations	s), regardless of an	nount of					
 List all of the organization's current key employe List the organization's five current highest composition (Box 5 of Form organization and any related organizations. 	ensated employees (other than an o	officer, director,	trustee, or key emp						
• List all of the organization's former officers, key of reportable compensation from the organization and any		ed employees w	ho received more t	han \$100,000:					
• List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen									
List persons in the following order: individual trustees of employees; and former such persons.	or directors; institutional trustees; of	fficers; key emp	loyees; highest con	npensated					
X Check this box if neither the organization nor any relate	ed organization compensated any curre	ent officer, directo	or, or trustee.						
(A) Name and Title	per	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations					

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(1) CANDACE CHAMBLISS

(2) NORRIS HENDERSON

Chairman

Secretary (3) JAMES BELL

Treasurer

Director

Director

Director

Director

(8) LEO CORMIER

Director

Director

(9) WENFRED DAVIS

(10) GINA B. WOMACK

EXECUTIVE DIRECTOR

(4) TANDA ARMSTRONG

(5) WILLIAM RODRIGUEZ

(6) TROYLYNN ROBINSON

(7) TERRANCE WATSON

Form 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S 20-5924561 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) Position (D) (E) (F) Average hours per (do not check more than one box, unless person is both an officer and a director/trustee) (A) Reportable compensation from related organizations (W-2/1099-MISC) Estimated amount of other compensation Reportable compensation from Name and title week the organization (W-2/1099-MISC) (list any hours Officer Individual trustee Key employee Former Highest compensated from the nstitutional nployee organization and related for related organizations organiza - tions l trustee below dotted line) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 1 b Sub-total 78,266 0. 0. c Total from continuation sheets to Part VII, Section A 0. 0. 0. d Total (add lines 1b and 1c) 78,266. 0. 0. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation 2 from the organization **>** 0 Yes No Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*..... 3 3 Х For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes' complete Schedule J for* 4 4 such individual ... Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 5 Х Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (B) Description of services (C) Compensation (A) Name and business address

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Form 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII.....

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns 1 a				
3rai our	b Membership dues 1b <u>190.</u>				
a, (Am	c Fundraising events 1 c				
Gift Iar	d Related organizations 1d				
ns, Sim	e Government grants (contributions) 1 e				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f 487,169. g Noncash contributions included in lines 1a-1f: \$ \$				
hd	h Total. Add lines 1a-1f.	487,359.			
	Business Code	407,339.			
Program Service Revenue	2a				
Rev	b				
ice	c				
serv	d				
ŝ	e				
gra	f All other program service revenue				
Pro	g Total. Add lines 2a-2f►				
	3 Investment income (including dividends, interest and				
	other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds►				
	5 Royalties (i) Real (ii) Personal				
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
/enne	8 a Gross income from fundraising events (not including\$ of contributions reported on line 1c).				
Other Rever	See Part IV, line 18				
er	b Less: direct expenses b				
Oth	c Net income or (loss) from fundraising events►				
)	9 a Gross income from gaming activities.				
	See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
	10a Gross sales of inventory, less returns and allowancesa				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory► Miscellaneous Revenue Business Code				
		11 000	11 000		
	11a WORKERS COMP_REFUND	11,089.	11,089.		
	č				
	d All other revenue				
	e Total. Add lines 11a-11d►	11,089.			
	12 Total revenue. See instructions►	498,448.	11,089.	0	. 0.
BAA		490,440.] D109L 11/13/14	±±,00J.	0	Form 990 (2014)

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Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16								
-	Benefits paid to or for members Compensation of current officers, directors,								
5	trustees, and key employees	78,266.	66,526.	6,261.	5,479.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.				
7	Other salaries and wages	43,121.	36,653.	3,450.	3,018.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	21,077.	17,916.	1,686.	1,475.				
10	Payroll taxes	12,192.	10,363.	975.	854.				
	Fees for services (non-employees):								
	a Management	37,106.		37,106.					
	Legal								
	Lobbying								
	Professional fundraising services. See Part IV, line 17								
	Investment management fees								
	Other. (If line 11g amt exceeds 10% of line 25, column	0 100	0.400						
10	(A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	2,400.	2,400.						
13	Office expenses	8,452.	6,752.	1,266.	434.				
14	Information technology	0,4JZ.	0,132.	1,200.	434.				
15	Royalties								
16	Occupancy	2,300.	1,840.	345.	115.				
17	Travel	12,312.	11,081.	515.	1,231.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				2,2021				
19	Conferences, conventions, and meetings	3,565.	3,565.						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	1,543.		1,543.					
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	7,911.	6,328.	1,187.	396.				
:		7,779.	7,701.		78.				
	PROJECT_SUPPLIES	4,913.	3,930.	737.	246.				
	COMPUTERS_AND_MAINTENANCE	3,233.	2,586.	485.	162.				
	MISCELLANEOUS	1,651.	742.	909.					
	All other expenses.	616.	548.	62.	6.				
25	Total functional expenses. Add lines 1 through 24e	248,437.	178,931.	56,012.	13,494.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following								
	SOP 98-2 (ASC 958-720)				Earm 000 (2014)				

Form 990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S Part X Balance Sheet

	Check if Schedule O contains a response or note to	o any line in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing		34,947.	1	243,580
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net		80,000.	3	117,500
4	Accounts receivable, net			4	
5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	employees. Complete		5	
6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c beneficiary organizations (see instructions). Complete	(3)(B), and contributing		6	
7	Notes and loans receivable, net			7	
7 8 9	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1			
ŀ	Less: accumulated depreciation.	10b 7,984.	1,936.	10 c	3,189
11	Investments – publicly traded securities		1,550.	11	5,103
12	Investments – other securities. See Part IV, line 11.			12	
13	Investments – program-related. See Part IV, line 11.			13	
14	Intangible assets.			14	
15	Other assets. See Part IV, line 11		4,679.	15	5,93
16	Total assets. Add lines 1 through 15 (must equal line			16	370,20
17	Accounts payable and accrued expenses			17	7,82
18	Grants payable		572521	18	.,
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete Part	IV of Schedule D		21	
21 22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, directors, trustees, d disqualified persons.		22	
23	Secured mortgages and notes payable to unrelated th			23	
24	Unsecured notes and loans payable to unrelated third			24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Corr		349.	25	453
26	Total liabilities. Add lines 17 through 25		9,640.	26	8,27
	Organizations that follow SFAS 117 (ASC 958), check he	ere ► X and complete	570101	-	0,2,4
	lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets		-21,375.	27	69,858
28	Temporarily restricted net assets		133,297.	28	292,07
29	5			29	
	Organizations that do not follow SFAS 117 (ASC 958), cl and complete lines 30 through 34.	heck here ►			
30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipn			31	
32	Retained earnings, endowment, accumulated income			32	
27 28 29 30 31 32 33	Total net assets or fund balances		111,922.	33	361,933
34	Total liabilities and net assets/fund balances		121,562.	34	370,206
BAA	יטנמי המטוותופס מוזע דופר מססכוס/ועווע טמומוועכס		121,302.	JH	570 Form 9

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Form	990 (2014) FAMILIES AND FRIENDS OF LOUISIANA'S 20-	-59245	61	Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	98,4	148.
2	Total expenses (must equal Part IX, column (A), line 25)	2			137.
3	Revenue less expenses. Subtract line 2 from line 1	3)11.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			922.
5	Net unrealized gains (losses) on investments.	5		/	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				<u> </u>
	column (B))	10	3	61,9	933.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	ed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ				
	basis, consolidated basis, or both:				
	X Separate basis Both consolidated and separate basis				
С	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
BAA			Form	990	(2014)

		Public Chari	ty Status and P	ublic	Supp	oort	OMB No. 1545-0047
SCHEDULE A (Form 990 or 990-EZ)	Com	4947(a	tion is a section 501(c) a)(1) nonexempt charita	or a section	2014		
	► Inf		ich to Form 990 or Form edule A (Form 990 or 99			etructions is	Open to Public
Department of the Treasury Internal Revenue Service			at www.irs.gov/form99	0- 22) a 0.	inu its ii		Inspection
		AND FRIENDS OF	F LOUISIANA'S			Employer identifica	
		ED CHILDREN			1 a 1 la i a	20-592456	
			rganizations must of For lines 1 through 11,				lons.
<u> </u>			hurches described in sec		,	,	
		n 170(b)(1)(A)(ii). (Ati					
			ization described in sec	ction 170)(b)(1)(A	A)(iii).	
4 A medical res	-	tion operated in conj	unction with a hospital (describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's
📙 170(b)(1)(A)(i	v). (Complete F	Part II.)	or university owned or op				section
		Ũ	ental unit described in s				lia described
in section 17	0(b)(1)(A)(vi). (Complete Part II.)	part of its support from a	govennn	entai un	it of from the general put	
			(A)(vi). (Complete Part I	•			
from activities investment in	related to its exe ncome and unre	empt functions – subie	a 33-1/3% of its support fr ct to certain exceptions, a le income (less section Part III.)	and (2) n	o more	than 33-1/3% of its suppo	ort from aross
-	-	•	ely to test for public safe	-			
or more publi	icly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o supporting organization	or sectio	n 509(a)(2). See section 509(a)	It the purposes of one (3). Check the box in
a Type I. A supp	orting organizati	on operated, supervise	d, or controlled by its sup t a majority of the directo	ported o	rganizat	ion(s), typically by giving	the supported on. You must
b Type II. A sup management of	oporting organiz	zation supervised or c organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organization	naving control or on(s). You
	,		tion operated in connectio plete Part IV, Sections	n with, ar A, D, an e	nd functio d E.	onally integrated with, its	supported
d Type III non-fu functionally in instructions).	unctionally integ ntegrated. The o You must com	rated. A supporting orgorganization generally plete Part IV, Section	panization operated in cor y must satisfy a distribu is A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see
e Check this bo	ox if the organiz	ation received a writt	en determination from t supporting organizatior	the IRS			
f Enter the number	er of supported	organizations					
g Provide the follo	wing informatio	n about the supporte	d organization(s).	•			
	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) I organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
<u>(E)</u>							
Total BAA For Paperwork R	eduction Act N	otice see the Instruc	ctions for Form 990 or 9	90-F7		Schedule A (Form	1 990 or 990-EZ) 2014
	Saucion Act N	ouce, see uie ilistiut	200113 101 1 01111 330 0F 3	///·			· 550 01 550-LZJ 2014

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Schedule A (Form 990 or 990-EZ) 2014 FAMILIES AND FRIENDS OF LOUISIANA'S 20-5924561

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.) 648,400. 693,737. 194 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
membership tees received. (Do not include any 'unusual grants.) 648,400. 693,737. 194 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	2012 (d) 2013	(e) 2014	(f) Total							
organization's benefit and either paid to or expended on its behalf. Image: Constraint of the constraint on without charge 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5	,869. 317,076.	487,359.	2,341,441.							
 facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 			0.							
 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 			0.							
 contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 	,869. 317,076.	487,359.	2,341,441.							
6 Public support. Subtract line 5			0.							
			2,341,441.							
Section B. Total Support		1								
Calendar year (or fiscal year beginning in) ►(a) 2010(b) 2011(c) 2010	2012 (d) 2013	(e) 2014	(f) Total							
7 Amounts from line 4	,869. 317,076.	487,359.	2,341,441.							
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			327.							
9 Net income from unrelated business activities, whether or not the business is regularly carried on			0.							
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI	1,137.	11,089.	12,226.							
11 Total support. Add lines 7 through 10			2,353,994.							
12 Gross receipts from related activities, etc (see instructions)	· · · · · · · · · · · · · · · · · · ·	12	0.							
13 First five years. If the Form 990 is for the organization's first, second, third, fourth organization, check this box and stop here	n, or fifth tax year as a secti	on 501(c)(3)	▶							
Section C. Computation of Public Support Percentage										
14 Public support percentage for 2014 (line 6, column (f) divided by line 11, co	.,,		99.47%							
15 Public support percentage from 2013 Schedule A, Part II, line 14		15	99.93%							
16 a 33-1/3% support test – 2014. If the organization did not check the box on I and stop here. The organization qualifies as a publicly supported organization	ine 13, and the line 14 is on.	33-1/3% or more,	check this box ·····► X							
b 33-1/3% support test – 2013. If the organization did not check a box on line and stop here. The organization qualifies as a publicly supported organizat	13 or 16a, and line 15 is	b 33-1/3% support test – 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
or more, and if the organization meets the 'facts-and-circumstances' test, c	17 a 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
 b 10%-facts-and-circumstances test – 2013. If the organization did not check or more, and if the organization meets the 'facts-and-circumstances' test, c organization meets the 'facts-and-circumstances' test. The organization qua Private foundation. If the organization did not check a box on line 13, 16a, 	heck this box and stop he	16b, and line 14 is re. Explain in Part	VI how							

Page 3

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.)						
2	Gross receipts from admis- sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10 a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
_	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3) ▶
	tion C. Computation of Pul			10 1 10		1	^
15	Public support percentage for 20	•	•••				00
16	Public support percentage from a					16	0\0
	tion D. Computation of Inv						
17	Investment income percentage f	•		-			00
18	Investment income percentage f						0/0
	33-1/3% support tests – 2014. If is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organizatior	1 ► 📘
	33-1/3% support tests – 2013. If line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	e organization qu	alifies as a public	ly supported orga	nization 🕨 📃
20	Private foundation. If the organized	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	▶

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the examination's supported examinations listed by nome in the examination's supervised documents?			
I	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	1		
		-		
2	Did the organization have any supported organization that does not have an IRS determination of status under section			
2	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2)	2		
		_		
2 -	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)			
30	and (c) below.	3a		
		Ju		
ŀ	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization			
	made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and			
	if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
ŀ	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled			
	or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections 501(c)(3) and 509(a)(1) or (2)? If Yes,' explain in Part VI what controls the organization used to ensure that			
	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)			
	and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported			
	organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
		54		
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
	organization's organizing document?	5b		
		0.0		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one			
	or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of	6		
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	0		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
/	(defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with			
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
				<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
-	complete Part I of Schedule L (Form 990)	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons			
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
	11 100, provide delati 111 Fait VI	34		
ł	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the			
	supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from,			
	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10	Was the exercised in which the evenes business heldings will a strip 4042 because of IDO 404246 (see 1)			
10 8	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'			
	answer (b) below	10a		
Ł	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine			
-	whether the organization had excess business holdings.).	10b		
				L

Schedule A	(Form 990 or 990-EZ) 2014	FAMILIES	AND	FRIENDS	OF	LOUISIANA'S
Part IV Supporting Organizations (continued)						

20-5924561	Page 5
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Yes No

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
	supporting organization			

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tay year? If I/Xec I describe in Part VI the role the arganization's supported organizations played			
	all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.			

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that	the organization used	d to satisfy the Integral Par	t Test during the year	(see instructions):

a The organization satisfied the Activities Test. Complete line 2 below.

	The organization is	the narent of	aach of ite	sunnortad organizati	one <i>Com</i> nlata li i	no ? holow
			cacii ui its .			IC J DEIOW.

c The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

2	Activities	Test.	Answer	(a) and	(b) below.
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			 -
i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted		
	substantially all of its activities	2a	
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the		
	organization's involvement	2b	
_			
3	Parent of Supported Organizations. Answer (a) and (b) below.		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of		
	each of the supported organizations? Provide details in Part VI.	3a	
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its		
	supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b	

b

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe sectio	er 20, 1970. See instruct ons A through E.	ions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions).	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ł	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	1 Total (add lines 1a, 1b, and 1c)	1d		
e	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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Schedule A (Form 990 or 990-EZ) 2014	FAMILIES	AND FRIENDS	OF	LOUISIANA'S	

	pporting Organiza	tions (continued)	
tion D – Distributions			Current Year
Amounts paid to supported organizations to accomplish exempt pur	poses		
Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
Amounts paid to acquire exempt-use assets			
Qualified set-aside amounts (prior IRS approval required)			
Other distributions (describe in $\ensuremath{\text{Part VI}}\xspace).$ See instructions			
Total annual distributions. Add lines 1 through 6			
Distributable amount for 2014 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
· · ·	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
Excess distributions carryover, if any, to 2014:			
From 2013			
Total of lines 3a through e			
Applied to underdistributions of prior years			
Applied to 2014 distributable amount			
Carryover from 2009 not applied (see instructions)			
Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
Distributions for 2014 from Section D, line 7: \$			
Applied to underdistributions of prior years			
Applied to 2014 distributable amount			
Remainder. Subtract lines 4a and 4b from 4			
Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
Excess distributions carryover to 2015. Add lines 3j and 4c			
Breakdown of line 7:			
Excess from 2013			
Excess from 2014			
	tion D – Distributions Amounts paid to supported organizations to accomplish exempt purposes of in excess of income from activity that directly furthers exempt purposes of su Amounts paid to acquire exempt-use assets. Administrative expenses paid to accomplish exempt purposes of su Amounts paid to acquire exempt-use assets. Qualified set-aside amounts (prior IRS approval required). Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization in Part VI). See instructions. Distributions to attentive supported organizations to which the organization in Part VI). See instructions. Distributions to attentive supported organizations to which the organization in Part VI). See instructions (see instructions) Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount. tion E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions). Excess distributions carryover, if any, to 2014: From 2013 Applied to underdistributions of prior years. Applied to 2014 distributable amount. Carryover from 2009 not applied (see instructions). Remainder. Subtract lines 3g, 3h, an	tion D - Distributions Amounts paid to supported organizations to accomplish exempt purposes. Amounts paid to perform activity that directly furthers exempt purposes of supported organizations in excess of income from activity. Administrative expenses paid to accomplish exempt purposes of supported organizations. Amounts paid to acquire exempt-use assets. Qualified set-aside amounts (prior IRS approval required). Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6. Line 8 amount divided by Line 9 amount. torn E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line 6. Underdistributions, if any, for years prior to 2014 (reasonable cause required - see instructions). Excess distributions carryover, if any, to 2014: From 2013 Total of lines 3a through e. Applied to underdistributions of prior years. Applied to 2014 distributable amount. Carryover from 2009 not applied (see instructions). Remainder. Subtract lines 3g, and 31 from 3f. Distributions for 2014 from Section D, line 7.	tion D - Distributions Amounts paid to supported organizations to accomplish exempt purposes. Announts paid to perform activity. Administrative expenses paid to accomplish exempt purposes of supported organizations. Administrative expenses paid to accomplish exempt purposes of supported organizations. Administrative expenses paid to accomplish exempt purposes of supported organizations. Administrative expenses paid to accomplish exempt purposes. Qualified set-aside amounts (prior IRS approval required). Other distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributions attentive supported organizations (see instructions) Excess Distributions Distributible amount for 2014 from Section C, line 6. Inderdistributions Inderdistributions, fary, for years prior to 2014 (reasonable cause required) = see instructions). Excess Excess distributions of prior years. Applied to 2014 distributable amount. Applied to 2014 distributable amount. Correct organizations in a structure st

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Part II, Line 10 - Other Income

Nature and Source	2014	2013	2012	2011	2010
RENTAL DEPOSIT REFUND WORKERS COMP REFUND	\$ 11.089	\$ 1,13	7.		
Total	\$ 11,089	<u>\$ 1,13</u>	7. \$ 0	. \$ 0.	\$0.

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

Schedule of Contributors

OMB No. 1545-0047

2014

•	Attach to Form	990, Form 990-E	Z, or Form 990-PF	

Department of the Treasury Internal Revenue Service	 Attach to Form 990, Form 990-EZ, or Form 990-PF Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.go 	ov/form990.	
Name of the organization FAM	ILLIES AND FRIENDS OF LOUISIANA'S	Employer ider	ntification number
	ARCERATED CHILDREN	20-5924	561
Organization type (chec	k one):		
Filers of:	Section:		
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as	a private four	dation
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a p	rivate foundati	on
	501(c)(3) taxable private foundation		

Check if your organization is covered by the General Rule or a Special Rule

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.....

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2014) or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	of 2	2 of Part 1
Name of organization	Employer ide	entifica	ation number	
FAMILIES AND FRIENDS OF LOUISIANA'S	20-592	456	1	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	GREATER NEW ORLEANS FOUNDATION	\$ 20,000.	Person X Payroll Noncash
	NEW ORLEANS, LA 70130		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARGUERITE CASEY		Person X Payroll
	<u>1300 DEXTER NORTH, STE 115</u>	\$225,000.	Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TIDES FOUNDATION P 0 BOX 29903 SAN FRANCISCO, CA 94129	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SPARKPLUG_FOUNDATION P_O_BOX_20956 NEW_YORK, NY_10025	\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SOLIDAGE FOUNDATION 150 MAIN STREET NORTHAMPTON, MA 01060	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	SCHOTT_FOUNDATION 675_MASSACHUSETTS_AVENUE CAMBRIDGE,_MA_02139	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	2	of 2	of Part 1
Name of organization	Employer ide	entifica	ation number	
FAMILIES AND FRIENDS OF LOUISIANA'S	20-592	456	1	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	CATHOLIC CAMPAIGN FOR HUMAN DEVELOP 3211 FOURTH STREET NE WASHINGTON, DC 20017-1194	\$40,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ADVANCEMENT PROJECT 1220 L STREET NW STE 850 WASHINGTON, DC 20005	\$53,971.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	UNITARIAN UNIVERSALISTS P O BOX 301149 JAMAICA PLAIN, MA 02130	\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	BEAIRD FAMILY FOUNDATION 330 MARSHALL STREET SHREVEPORT, LA 71101	\$25,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	to	1	of Part II		
Name of organization		Emp	loyer ider	ntificatior	number		
FAMILIES AND FRIENDS OF LOUISIANA'S		20	-5924	561			
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>N/A</u>			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I		(see instructions)	
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		^ү	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2014)			Page	1 to	1	of Part III	
Name of organ					Employer iden		number	
FAMILIE	ES AND FRIENDS OF LOUISIANA	'S			20-5924	561		
Part III	or (10) that total more than \$1,000 for t the following line entry. For organizations c contributions of \$1,000 or less for the year.	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Comple	te columns (a e/v religious	a) through (e) an . charitable. e	d tc		
	Use duplicate copies of Part III if additional	•			())			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of how	v gift is	s held	
	<u>N/A</u>							
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of hov	(d) ption of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree	
			·			 		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of hov	v gift is	s held	
			·	·				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of hov	v gift is	s held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe		
			·			 		
BAA			Sched	ule B (Form	990, 990-EZ, c	r 990-F	PF) (2014)	

(Fo	HEDULE D rm 990)	Supplemental Financial Statements ► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.							blic
	al Revenue Service of the organization				licigotin		Inspect lentification n		
	FAMILIES INCARCER	AND FRIENDS OF LO ATED CHILDREN	OUISIANA'S			20-592	4561		
Par	t I Organiza Complete	tions Maintaining Dong	or Advised Funds or Otl wered 'Yes' to Form 990	her Similar Fund :), Part IV, line 6.	s or Ac	counts.			
			(a) Donor advised		(b) F	unds and	other accou	unts	
1	Total number at e	end of year							
2	00 0	ntributions to (during year)							
3		ants from (during year)							
4 5	Did the organizat	ion inform all donors and dor	L nor advisors in writing that the						
	0		organization's exclusive lega				Yes		No
6	for charitable pur	poses and not for the benefit	rs, and donor advisors in writ t of the donor or donor adviso	or, or for any other pu	irpose co	nferring _	7	_	
_	·						Yes		No
Par		tion Easements.	wered 'Yes' to Form 990) Part IV line 7					
1			y the organization (check all t						
-	_	of land for public use (e.g., r		Preservation of a	historica	ally importa	nt land are	а	
	Protection of	natural habitat		Preservation of a	certified	historic str	ucture		
	Preservation	of open space							
2	Complete lines 2a last day of the ta		neld a qualified conservation co	ntribution in the form o					
	Total number of	anaariation accomenta				Held at the	End of the	Tax	Year
			ments						
	0		fied historic structure included						
			n (c) acquired after 8/17/06, a						
3	structure listed in	the National Register	nsferred, released, extinguished		2 d organizati	on durina th	e		
_	tax year ►			, <u> </u>	5	5			
4		where property subject to conse	ervation easement is located egarding the periodic monitori	na increation handl	ing of vio	lations			
5			nts it holds?				Yes	\square	No
6	Staff and voluntee ►	r hours devoted to monitoring,	inspecting, and enforcing conse	rvation easements dur	ing the ye	ar			
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, and enforcing conservati	on easements during t	he year				
8			n line 2(d) above satisfy the r				Yes		No
9	In Part XIII, descri include, if applica conservation eas	able, the text of the footnote	s conservation easements in its to the organization's financial	revenue and expense statements that des	statement cribes the	t, and balan e organizati	ce sheet, ar on's accou	nd nting	for
Par	t III Organiza Complete	tions Maintaining Colle if the organization ans	ctions of Art, Historical wered 'Yes' to Form 990	I Treasures, or O), Part IV, line 8.	ther Sir	nilar Ass	ets.		
1 a	art, historical treas	sures, or other similar assets he	r SFAS 116 (ASC 958), not to eld for public exhibition, education ncial statements that describe	on, or research in furth	e stateme lerance of	ent and bala public serv	ance sheet ce, provide	work ,	is of
ł	historical treasures following amount	s, or other similar assets held for s relating to these items:	r SFAS 116 (ASC 958), to rep or public exhibition, education, o	or research in furtherar	nce of pub	lic service,	sheet wor provide the	ks of	art,
			line 1						
2			nistorical treasures, or other sim 116 (ASC 958) relating to the				owing		
2	a Revenue included	d in Form 990, Part VIII, line	1			►\$			
ł	Assets included i	n Form 990, Part X				►\$			
BAA	For Paperwork R	Reduction Act Notice, see the	e Instructions for Form 990.	TEEA3301L 10	/28/14	Sched	ule D (Forr	n 990)) 2014

BAA For Paperwork Reduction Act Notic	e, see the Instructions for	or Form 99
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Schedule D (Form 990) 2014 FAMII						20-592		Page 2
Part III Organizations Mainta	•				•		•	uea)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other re				a significant use of its of	collection	
a Public exhibition				or exch	ange programs			
b Scholarly research			e Other					
c Preservation for future gener								
4 Provide a description of the organiz Part XIII.					-			
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or	receive c	lonations of art	t, histor roaniza	rical treasures, or	other similar assets	Yes	No
Part IV Escrow and Custodia								
line 9, or reported an	amount on	Form 9	90, Part X,	line 2	1.		n 550, i ai	civ,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n, or othe	er intermediary	for co	ntributions or othe	r assets not included	Yes	No
b If 'Yes,' explain the arrangement						ΓΓ		
				5			Amount	
c Beginning balance						1c		
d Additions during the year						. 1d		
e Distributions during the year								
f Ending balance						. 1f		
2 a Did the organization include an a	mount on For	rm 990, P	art X, line 21,	for esc	row or custodial a	account liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII.	Check he	re if the explar	nation h	nas been provided	in Part XIII.		
							L]
Part V Endowment Funds. C	omplete if	the orga	anization an	swere	ed 'Yes' to Forr	n 990, Part IV, lin	e 10.	
	(a) Current		(b) Prior year		(c) Two years back	(d) Three years back	(e) Four yea	irs back
1 a Beginning of year balance								
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance							-	
2 Provide the estimated percentage	e of the curre	nt vear ei	nd balance (lin	ne 1a. c	olumn (a)) held a	s:		
a Board designated or guasi-endowm			8		(-))			
b Permanent endowment								
c Temporarily restricted endowmer	nt ►		90					
The percentages in lines 2a, 2b,		d equal 1	00%					
3a Are there endowment funds not in t organization by:	he possession	of the org	janization that a	are held	and administered f	or the	Yes	No
(i) unrelated organizations							3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' to 3a(ii), are the related of							3b	-
4 Describe in Part XIII the intended							05	
Part VI Land, Buildings, and		-						
Complete if the organi			Yes' to Form	n 990.	Part IV, line 1	1a. See Form 990). Part X. li	ne 10.
Description of property								
Description of property			or other basis estment)	(d) ba	Cost or other asis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land		,	,		. /			
b Buildings								
c Leasehold improvements								
d Equipment					11,173.	7,984.	;	3,189.
e Other						.,		,,
Total. Add lines 1a through 1e. (Colum		gual Form	990, Part X. d	column	(B), line 10c.)	•	;	3,189.
BAA		-	, -		/		ule D (Form 99	

Schedule	D	(Form	990)	2014	ŀ
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Schedule D (Form 990) 2014	FAMILIES	AND FRIENDS	OF	LOUISIANA'S
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Schedule I	D (Form 990) 2014 FAMILIES AND FRIE	ENDS OF LOUISIA	NA'S	20	-5924561	Page 3
Part VII	Investments – Other Securities. Complete if the organization answered	'Yes' to Form 990,		I/A ine 11b. See Fo	rm 990, Part X	(, line 12.
(a) Desc	cription of security or category (including name of security)	(b) Book value	(c) №	ethod of valuation: Cost o	or end-of-year market v	/alue
. ,	cial derivatives					
• • •	y-held equity interests.					
(3) Other						
(A)						
(B)						
(C) (D)						
(D) (E)						
<u>(F)</u>						
$\frac{(1)}{(G)} = -$						
<u>(H)</u>						
(l)						
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨					
	Investments – Program Related.]	I/A		
	Complete if the organization answered					
	(a) Description of investment type	(b) Book value	(c) Method	of valuation: Cost c	or end-of-year ma	rket value
(1)						
(2)						
(3)						
(4) (5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	mn (b) must equal Form 990, Part X, column (B) line 13.) 🕨					
Part IX	Other Assets.	N/A	Dort IV/	ing 11d Cas For		line 1E
	Complete if the organization answered	scription	Part IV, I	ille 110. See For	(b) Boo	
(1)	(4) 50				() 200	
(2)						
(3)						
(4)						
(5)						
(6) (7)						
(8)						
(9)						
(10)						
	olumn (b) must equal Form 990, Part X, column (l	B), line 15.)			►	
Part X	Other Liabilities.		o or 11£ O.	Form 000 Deat V P	no 95	
	Complete if the organization answered 'Yes' to Fe (a) Description of liability	(b) Book value	e of TTL. See	Form 990, Part X, III		
(1) Fede	eral income taxes					
	ROLL TAXES PAYABLE	45	3.			
(3)						
(4)						
(5)						
(6) (7)						
(8)						
(9)						
(10)						
(11)						
Total. (Colur	mn (b) must equal Form 990, Part X, column (B) line 25.)	.► 45	3.			
2. Liability fo	or uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's fin	ancial statemen	ts that reports the organiz	zation's liability for une	certain

tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2014 FAMILIES AND FRIENDS OF LOUISIANA'S	20-5924561	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	per Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

Uncertain Tax Positions

FFLIC recognizes the financial impact of a tax position when it is more likely than

not that the position will be sustained upon examination. As of December 31, 2014,

FFLIC did not have any uncertain tax positions. Tax years ended December 31, 2011

and later remain subject to examination by taxing authorities.

Schedule **D** (Form 990) 2014

SCHEDULE O	OMB No. 1545-0047			
(Form 990 or 990-EZ)	2014			
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 			
Name of the organization FA	tion number			
Name of the organization FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN 20-5924561			1	

Form 990, Part III, Line 1 - Organization Mission

STATEWIDE MEMBER BASED ORGANIZATION DEDICATED TO CREATING A BETTER LIFE FOR ALL OF LOUISIANA'S YOUTH, ESPECIALLY THOSE WHO ARE INVOLVED, OR AT RISK OF BECOMING INVOLVED IN THE JUVENILE JUSTICE SYSTEM. AS MOTHERS AND FATHERS, GRANDPARENTS, SIBLINGS, COUSINS, AUNTS, UNCLES AND ALLIES WE SEED TO USE EDUCATION, DIRECT ACTION ORGANIZING, AND PEER ADVOCACY TO BUILD STRONG, POWERFUL FAMILIES AND COMMUNITIES AND TO FIGHT FOR JUSTICE FOR OUR CHILDREN AND OURSELVES. WE HAVE UNITED TO COLLECTIVELY DEMAND THAT THE SYSTEMS AND INSTITUTIONS WHICH ARE SUPPOSED TO HELP OUR CHILDREN GROW AND THRIVE FULFILL THEIR MANDATE AND CEASE BEING A FORCE OF OPPRESSION AGAINST OUR YOUTH AND OUR FAMILIES.

Form 990, Part VI, Line 11b - Form 990 Review Process

RETURN REVIEWED AND SIGNED BY THE EXECUTIVE DIRECTOR OF THE ORGANIZATION.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

AN ANNUAL CONFLICT OF INTEREST COMPLIANCE POLICY UPDATE IS PREPARED.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management THE BOARD OF DIRECTORS, DEPENDING ON BUDGET RESTRAINTS FOR THE YEAR AND CURRENT ECONOMIC MARKET TRENDS SETS THE SALARY AMOUNTS FOR ALL KEY EMPLOYEES. CURRENTLY ONLY THE EXECUTIVE DIRECTOR OF THE ORGANIZATION IS COMPENSATED.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees THE BOARD OF DIRECTORS, DEPENDING ON BUDGET RESTRAINTS FOR THE YEAR AND CURRENT ECONOMIC MARKET TRENDS SETS THE SALARY AMOUNTS FOR ALL KEY EMPLOYEES. CURRENTLY ONLY THE EXECUTIVE DIRECTOR OF THE ORGANIZATION IS COMPENSATED.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

ALL ORGANIZATION GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.



(Rev January 2014)

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Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only..... 🕨

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number, see instructions		
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
Type or print	FAMILIES AND FRIENDS OF LOUISIANA'S			
Print	INCARCERATED CHILDREN	20-5924561		
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	Social security number (SSN)		
due date for filing your	1307 ORETHA CASTLE HALEY BLVD.			
return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
instructions.	NEW ORLEANS, LA 70113			

Application Is For		Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The books are in the care of <u>SONJI A. HART</u>
Telephone No. ► (504) 522-5437 Fax No. ► (504) 522-5430 ● If the organization does not have an office or place of business in the United States, check this box
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time
until 8/15 , 20 15 , to file the exempt organization return for the organization named above.
The extension is for the organization's return for:
► X calendar year 20 14 or
► tax year beginning, 20, and ending, 20, 20
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ 0 .
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using 3c \$ EFTPS (Electronic Federal Tax Payment System). See instructions

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form 8868	3 (Rev 1-2014)	Page		
 If you a 	are filing for an Additional (Not Automatic) 3-Month Extension, complete only	/ Part II and check this box		
Note. Only	complete Part II if you have already been granted an automatic 3-month exte	ension on a previously filed Form 8868.		
• If you a	are filing for an Automatic 3-Month Extension, complete only Part I (on page	1).		
Part II	art II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).			
		Enter filer's identifying number, see instructions		
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
Type or print	FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN	20-5924561		
	Number, street, and room or suite number. If a P.O. box, see instructions.	Social security number (SSN)		
File by the due date for filing your	REGINALD A. BRESETTE III 4408 YALE ST STE A			

instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
	METAIRIE, LA 70006-4325			

Enter the Return code for the return that this application is for (file a separate application for each return)	01	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

● The books are in the care of ► <u>SONJI A. HART</u>					
Telephone No. ► (504) 522-5437 Fax No. ► (504) 522-5430					
If the organization does not have an office or place of business in the United States, check this box					
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)					
whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all					
members the extension is for.					
4 I request an additional 3-month extension of time until 11/15 , 20 15.					
5 For calendar year 2014 , or other tax year beginning, 20, and ending, 20					
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return					
7 State in detail why you need the extension. <u>Taxpayer respectfully requests additional time to</u> gather information necessary to file a complete and accurate tax return.					
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 8a \$					
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8 b \$					
c Balance due.Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions					
Signature and Verification must be completed for Part II only.					

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►	Title 🕨	Executive Direc	Date 🕨	
ВАА			Form 8868	(Rev 1-2014)

Page 2 ►

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