# **Forward Jefferson Corporation**

700 Churchill Parkway, Avondale, LA 70094

PH: (504) 875-3908 FAX: (504) 875-3923

### FORWARD JEFFERSON CORPORATION

August 25, 2016 8:30 A.M.

### Agenda

- I. Call to Order Chairwoman, Lynda Nugent-Smith
  - Approval of Minutes for May 26, 2016
- II. Public Comments on Agenda Items
- III. Unfinished and New Business Chairwoman, Lynda Nugent-Smith
  - Approval of Forward Jefferson Corporation 2015 Tax Return
- IV. Adjournment

The meeting begins at 8:30 a.m. and will be held at JEDCO, 700 Churchill Parkway, Fairfield, LA 70094.

In accordance with provisions of the Americans with disabilities Act Amendments Act of 2008, as amended, FORJ shall not discriminate against individuals with disabilities on the basis of disability in its services, programs or activities. If you require auxiliary aids or devices, or other reasonable accommodation under the ADA Amendments Act, please submit your request to the ADA Coordinator at lease forty-eight (48) hours in advance or as soon as practical. A seventy-two (72) hour advanced notice is required to request Certified ASL interpreters.

ADA Coordinator for FORJ – Scott Rojas, Director of Facilities and IT, 700 Churchill Parkway, Fairfield, LA 70094 Telephone – (504)875-3908 Email – <a href="mailto:srojas@jedco.org">srojas@jedco.org</a>

# **Forward Jefferson Corporation**

700 Churchill Parkway, Avondale, LA 70094

PH: (504) 875-3908 FAX: (504) 875-3923

# FORWARD JEFFERSON CORPORATION May 26, 2016 8:35 A.M. Annual Meeting Minutes

- I. Call to Order Chairwoman, Lynda Nugent-Smith
  - Appointment of new members replacing Dr. Madrigal, Jim Garvey, Steve LaChute and Mike Rongey
     Bill Peperone motioned and Joe Ewell seconded, to appoint Mario Bazile, Lloyd Clark, Stephen Robinson and Jimmy Baum. The motion passed unanimously.
  - Appointment of Officers for the remainder of 2016 and 2017
     Stan Salathe motioned and Paul Rivera seconded, to appoint Lynda Nugent-Smith for Chairwoman, Joe Ewell for Vice Chair, Bill Peperone for Secretary and Stephen Robinson for Treasurer. The motion passed unanimously.
  - Approval of Minutes for November 19, 2015
     Joe Ewell motioned to approve the minutes. The motion was seconded by Stan Salathe and passed unanimously.
- II. Public Comments on Agenda Items

None

# III. Unfinished and New Business - Chairwoman, Lynda Nugent-Smith

• Approval of the transfer of approximately \$237,742 to JEDCO for the purpose of JEDCO's debt service – Lacey Bordelon
Lacey gave the background, stating that per the covenants of Forward Jefferson Corporation's former building loan, FORJ was required to maintain a debt service coverage ratio of 1.25 to 1.00 for each fiscal year. These funds have been held within FORJ's Capital One checking account. As the former loan was paid in full in February 2016, the funds that had been set aside to meet the debt service coverage requirement are no longer needed for that purpose. The staff recommended to FORJ to transfer approximately \$237,742 (leaving \$10,000 per Capital One's minimum account balance requirement) of said funds to JEDCO for the purpose of debt service on JEDCO's new building loan. Joe Ewell motioned to approve the transfer of funds; seconded by Stan Salathe. The motion passed unanimously.

# IV. Adjournment

Bill Peperone motioned to adjourn; seconded by Stan Salathe. The motion passed unanimously.

Bill Peperone, Secretary

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#### LAPORTE CPAS & BUSINESS ADVISORS 111 VETERANS MEMORIAL BLVD., #600 METAIRIE, LA 70005-4958

JUNE 16, 2016

FORWARD JEFFERSON CORPORATION 700 CHURCHILL PARKWAY AVONDALE, LA 70094

FORWARD JEFFERSON CORPORATION:

ENCLOSED IS THE ORGANIZATION'S 2015 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

LAPORTE CPAS & BUSINESS ADVISORS

## TAX RETURN FILING INSTRUCTIONS

FORM 990

# FOR THE YEAR ENDING DECEMBER 31, 2015

120-	
Prepared for	FORWARD JEFFERSON CORPORATION 700 CHURCHILL PARKWAY AVONDALE, LA 70094
Prepared by	LAPORTE, APAC 111 VETERANS MEMORIAL BLVD., #600 METAIRIE, LA 70005-4958
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-BO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

500941 04-01-15

#### IRS e-file Signature Authorization OMB No. 1545-1878 Form 8879-EO for an Exempt Organization For calendar year 2015, or fracal year beginning Do not send to the IRS. Keep for your records. ent of the Treasury nternal Revenue Service ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Name of exempt organization Employer Identification number FORWARD JEFFERSON CORPORATION 20-0334197 Name and title of officer LYNDA NUGENT-SMITH CHAIRPERSON Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return, if you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more 1a Form 990 check here 🕨 🔀 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) 3b b Tax based on Investment Income (Form 990-PF, Part VI, line 5) 4b 3a Form 1120-POL check here 4a Form 990-PF check here ▶□ 5a Form 8868 check here ▶ b Balance Due (Form 8868, Part i, line 3c or Part II, line 8c) 5b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 Under penalties or perjury, I deciare that I am an officer of the above organization and that have examined a copy of the organization's electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission; (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Francial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account, for revoke a payment. I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize LAPORTE, APAC to enter my PIN 06341 ERO firm name Enter five numbers, but do not enter all zeros as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 72583970005 I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

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LHA For Paperwork Reduction Act Notice, see Instructions. 523031 10-18-15

Form 8879-EO (2015)

## EXTENDED TO AUGUST 15, 2016

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.

OMB No. 1545-0047

	ment of th Revenue	Service	Information about Form 990 and its instructions is at www	v.irs.pov/form990.	Open to Public Inspection
A Fo	r the 2	015 calend	ar year, or tax year beginning and ending		
B Ch	eck if picable,	C Name of	organization	D Employer ide	entification number
	Address change	FORW	ARD JEFFERSON CORPORATION		
	Name change	$\overline{}$	rsiness as	┥ 20	0-0334197
	instrat return		and street (or P.O. box if mail is not delivered to street address) Room/su		
	Finat return/	700	CHURCHILL PARKWAY		4-875-3908
	termin -		own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	462,686
ر	Amended return		DALE, LA 70094	H(a) Is this a grow	
إلــا	Applica- Iron Pending	F Name an	nd address of principal officer:LYNDA NUGENT-SMITH HURCHILL PARKWAY, AVONDALE, LA 70094		nates? Yes X No
			K 501(c)(3)	-	ch a kst. (see instructions)
			JEDCO.ORG	H(c) Group exem	
		The second second	Corporation		3 M State of legal domicile: L.
Par		ummary		Marine and the	
Activities & Governance	1 Brid AN	efly describe VD DEVI	e the organization's mission or most significant activities: TO ASSIST BLOPMENT OF BUSINESS CONCERNS IN THE J	IN THE EC	ONOMIC GROWTH ARISH, LA
81			if the organization discontinued its operations or disposed of me		
8	3 Nu	mber of voti	ng members of the governing body (Part VI, line 1a)		3 1:
9	4 Nui	mber of inde	ependent voting members of the governing body (Part VI) [ne 1b)	Distriction of the last of the	4 1:
8	5 Tot	al number o	f individuals employed in calendar year 2015 (Part V, line 2a)		5
₹	6 Tot	al number o	f volunteers (estimate if necessary)		6 1:
1	7 a Tot	al unrelated	business revenue from Part VIII, column (C), line 12	and the contractor	7a 0
4	b Net	unrelated b	usiness taxable income from Form 990-T, line 34		7ь О.
				Prior Year	Current Year
9 4	B Con	tributions a	and grants (Part VIII, line 1h) e revenue (Part VIII, line 2g)	200 63	
	9 Pro	gram servic	e revenue (Part VIII, line 2g)		0 0
	O HIAC	sanitati ilict	Ane (Fait Viii, Column (A), inles 5, 4, and (O)		0 0
- 1	1 Olh	er revenue (	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d, and 11e)	-12,550	
	2 Tola	ai revenue -	add fines 8 through 11 (must equal Part/VIII, column (A), line 12)	188,089	
- 1	3 Grad	nts and smi	ilar amounts paid (Part IX, column (A), lines 1-3)	184,500	
- 1.	4 Ben 5 Sala	eins palo to	or for members (Part IX, column (A), line 4)		0. 0.
	So Droi	ines, oner i laccional for	compensation, employee benefits (Part.IX, column (A), lines 5-10)  Indraising fees (Part IX, column (A), line 11e)		0.
图()	h Tota	at fundraleio	g expenses (Part IX, column (D), line 25)		COT ENGLISHMENT CONTRACTOR OF THE CONTRACTOR OF
۵ļ,			(Part IX, column (A), lines 11a-11d, 11f-24e)		0. 0.
Li	B Tota	il expenses	Add lines 13-17 (must equal Part IX, column (A), line 25)	184,500	
	9 Rev	eque less ex	openses. Subtract line 18 from line 12	3 585	
정의				eginning of Current Ye	
띯티 2	0 Tota	ıl assets (Pa	rt X, (ine 16)	5,841,851	5,727,595
Maria I			Part X, line 26)	3,697,688	
<u> SELZ</u>	2 Net	assets or fu	nd balances. Subtract line 21 from line 20	2,144,163	
		gnature l			
Under p rve. cor	enalties : rect. and	of perjury, 1 d d complete. D	ectare that I have examined this return, including accompanying schedules and stater ectaration of preparer (other than officer) is based on all information of which prepare	nents, and to the best of	f my knowledge and belief, it is
	I.				· · · · · · · · · · · · · · · · · · ·
Sign		Signature o	f officer	Date	
lere			NUGENT-SMITH, CHAIRPERSON		
		Type or prin	N name and litte		
		L/Type prepar	Tropara a agricult	Date Check	PTIN
ald			. WYLLIE, JD, LLM	il seli emi	P00540011
,tebate			LAPORTE, APAC	Firm's EIN	72-1088864
lse Oak	y   Firm	's address 📂	111 VETERANS MEMORIAL BLVD., #600		
			METAIRIE, LA 70005-4958	Phone no. 5	04-835-5522
		scuss this re	eturn with the preparer shown above? (see instructions)		X Yes No
32001 1		LHA For	Paperwork Reduction Act Notice, see the separate Instructions.		Form 990 (2015)
	SEE	SCHED	ULE O FOR ORGANIZATION MISSION STATEME	NT CONTINU	ATION

_	
Fo	mm 990 (2015) FORWARD JEFFERSON CORPORATION 20-0334197 Page 2
-5	art III Statement of Program Service Accomplishments
-	Check if Schedule O contains a response or note to any line in this Part III
1	
	TO ASSIST IN THE ECONOMIC GROWTH AND DEVELOPMENT OF BUSINESS CONCERNS IN THE JEFFERSON PARISH, LA AND THEREBY LESSEN THE BURDENS OF
	GOVERNMENT.
	GOVERNIEM I .
2	Oid the organization undertake any significant program services during the year which were not listed on
_	
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses,
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
1.7	FORWARD JEFFERSON CORPORATION AND THE RELATED GOVERNMENTAL ENTITY,
	JEFFERSON ECONOMIC DEVELOPMENT COMMISSION, ACQUIRED AND CONSTRUCTED A
	TECHNOLOGY AND BUSINESS PARK IN AVONDALE, LOUISIANA. THE PROJECT WAS A
	NEW MARKETS TAX CREDIT TRANSACTION. FORWARD JEFFERSON CORPORATION ACTED
	AS A LEVERAGED LENDER TO THE INVESTMENT FUND PROVIDING EQUITY TO THE
	PROJECT. FORWARD JEFFERSON CORPORATION OWNS THE BUILDING AND LEASES IT
	TO JEFFERSON ECONOMIC DEVELOPMENT COMMISSION TO FURTHER ITS MISSION OF
	ASSISTING WITH ECONOMIC GROWTH AND DEVELOPMENT OF BUSINESS.
	The state of the s
	W/
4b	(Code: ) (Expenses 5 including grants of S ) (Revenue S
	The V
4¢	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
id	Other program services (Describe in Schedule O.)
	Expenses \$ including grants of \$ } (Revenue \$
le	Total program service expenses ► 144,500.
2002	Form 990 (2015)
-16-1	5

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			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		x	
2	ls the organization required to complete Schedule B, Schedule of Contributors	1 2	X	├
3	Oid 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		-	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection	er l		_
5	during the tax year? If "Yes," complete Schedule C, Part II	4	_	Х
5	similar amounts as defined in Revenue Procedure 98-197 // "Yes, " complete Schedule C, Part III	5		x
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.	, 6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.			
В	the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part // Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete	( <del>7</del>	<del>  </del>	<u>X</u>
_	Schedule D, Part III	8	x	
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?			
	If *Yes, * complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			x
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.		1	304
a	Did the organization report an amount for land, buildings, and equipment in Part X-line 10? If "Yes," complete Schedule D.	14000	200	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	Х	
	assets reported in Part X, line 167 // "Yes," complete Schedule D, Part VII	11b		x
	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	11c		x
d	Did the organization report an amount for other assets in Part X, Inc 15 that is 5% or more of its total assets reported in	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, The 25? If "Yes," complete Schedule D, Part X	11a		X
t	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)? If "Yes," complete Schedule D, Part X	111	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	a management of the state of th	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), fine 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		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	1		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.		$\neg$	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines		T	
19	1c and 8a? // "Yes," complete Schedule G, Part //	18		<u>x</u>
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		.	v
	complete Schedule G, Part III	19 Earn C	<del>9</del> 90 (20	X
		LOHIE &	الكال محد	/ I J )

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			Ye	s No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20:		X
E	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20t		7
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 17 // "Yes," complete Schedule I, Parts I and II	21	x	
22				x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1	$\top$	+==
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	-   ===	1	+
	last day of the year, that was issued after December 31, 2002? If "Yes," enswer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	+	+
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		$\vdash$	$\top$
đ	Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?	24d	1	+
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	270	<del> </del>	+-
	transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a	l	l x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualitied 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			<u> </u>
	Schedule L, Part I	25b		X
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? If "Yes,"			
	complete Schedule L, Part II	26	<u> </u>	X
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 possess? // *Yes a complete Selection Committee member, or to a 35% controlled entity or family member	_		
28	of any of these persons? If "Yes," complete Schedule L, Part III	27	± 7990,0.4	X
	instructions for applicable filing thresholds, conditions, and exceptions).			E
а	A current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV	28a		X
Þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	285		X
	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? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		x
32	Oid the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "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 301.7701-37 if "Yes," complete Schedule R, Part 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	x	
35a	Did the organization have a controlled entity within the meaning of section \$12(b)(13)?	35a		X
b	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?			
	f "Yes," complete Schedule R, Part V, line 2	36		ж
37 (	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	I		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	x	

2015.03050 FORWARD JEFFERSON CORPORATI 06341\_1

Form 990 (2015)

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Form 990 (2015)

14b

P	m 990 (2015) FORWARD JEFFERSON CORPORATION  art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	20 – 03 prough 7b below, and	for a	No	respo	Pa ns
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See instructions				
_	Check if Schedule O contains a response or note to any line in this Part VI	************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Se	ction A. Governing Body and Management	137-37-		DA 3 19 12	C. COLORIO	
					Yes	
10	Enter the number of voting members of the governing body at the end of the tax year	1a	11		3.5	l
	If there are material differences in voting rights among members of the governing body, or if the governing	1 1	- 1	23		ĺ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1 1		50	100	
	Enter the number of voting members included in line 1a, above, who are independent	1b	11	10	41	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		- 1	1	1.762	
_	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision	- 1		1	
	of officers, directors, or trustees, or key employees to a management company or other person?		1111	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?		4	<u> </u>	
5	Did the organization become aware during the year of a significant diversion of the organization's ass	els?		5	<u> </u>	J
6	Did the organization have members or stockholders?			6		
78	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or	12.5			I
	more members of the governing body?			7a		ı
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, si	lockholders, or	ı			İ
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year			7b		ı
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the following:	6	FIGH	205	ĺ
а	The governing body?			8a	X	ı
Ь	cach committee with authority to act on benail of the governing body?		<u></u>	8ь	Х	ĺ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A who cannot be read	hed at the	(a)		i	ĺ
_	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		į
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code )				
			_		Yes	
	Did the organization have local chapters, branches, or affiliates?	*********************	[1	10a		
ь	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters, affiliates,				
	and branches to ensure their operations are consistent with the operation's exempt purposes?	**********************	<u>.: 1</u>	ЮЬ		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	7 [1	Ita	X	
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12	2		į
12a	Did the organization have a written conflict of interest policy? If *No,* go to line 13	O Meet Constitution of the	1	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	o conflicts?	. 1	2ь	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	s," describe	500	$\Box$		
	in Schedule O how this was done		. 1	2c	Х	
13	the organization have a whiten whistieplower policy?		- I 1	13	Х	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval	by independent	13	ES	3000	ĺ
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		12	<b>83</b> 1	4	
8	The organization's CEO, Executive Director, or top management official	Market and a service and a ser	. 18	5a		
Þ	Other officers or key employees of the organization		1!	5b	$\Box$	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		33	13 1	200	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a	179	國旧	37	
	taxable entity during the year?		16	6a	terraphore a	
b	if "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its participation	133	30 F	(223)	i
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz	ation's	EX	題 1		
	exempt status with respect to such arrangements?	-17	16	3b		
ecl	ion 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 only	) avai	ilable		
	for public inspection, Indicate how you made these available. Check all that apply		•			
	Own website Another's website X Upon request Other (explain in					
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, confi	ict of interest policy, a	nd fin	anci	al	
	statements available to the public during the tax year.		,			
0	State the name, address, and telephone number of the person who possesses the organization's book	s and records				
	CYNTHIA GROWS - 504-875-3908					
	700 CHURCHILL PARKWAY, AVONDALE, LA 70094					٠
2008	12-16-15		Fo	em 9	<del>190</del> (2	ļ
	6					
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					_	

Form 990 (			CORPORATION	20-0334197	Page 7
Part VII	Compensation of Officers,	Directors, Trus	stees, Key Employees, High	est Compensated	
120 12	Employees, and Independe	ent Contractors			
	Check if Schedule O contains a res	ponse or note to an	y line in this Part VII		
Section A.	Officers, Directors, Trustees, Ke	y Employees, and I	Highest Compensated Employees		

List persons in the following order; individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization (A)	(8)			- (	C) iltici			(O)	(E)	(F)
Name and Title	Average hours per week	bo	o not i «, unk licer a	check 123 pi	mori	ithan is bo	th an	Reportable compensation	Reportable compensation	Estimated amount of
F.S.	(list any hours for related organizations below line)	Indredual trastee to destron	Institute on a same	Officer	fer employee	Perest compensated	(eint)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LYNDA NUGENT-SHITH	0.30	_					4		91/1	
CHAIRPERSON (2) DR. VINICIO HADRIGAL	0.30	X	-	X		Bho.	-	0.	0.	0
VICE CHAIRMAN	0.30	x		$ \mathbf{x} $	P)	1	PE	0.	0.	_
(3) BILL PEPERONE	0.30	l^	-	_	100	D.	┢	0.	0.	0
TREASURER	0.30	X	77	X	200	1		0.	٥.	0
(4) JAMES GARVEY	0.30		. 4	P	7	-	$\vdash$	0.	0.	
SECRETARY		x	1	x	l			0.	0.	0
(5) JOSEPH EWELL	0,430	W	4	W						
BOARD HENBER	AX	X	B	74				0.,	0.	0
(6) GREG JORDAN	0730	1	7		П					
BOARD MEMBER	-	X						0.	0.	0
(7) HIKE RONGEY	0.30	_								
BOARD MEMBER		X				Ш	Щ	0.	0.	0
(8) PAUL RIVERA	0.30	l						_		_
BOARD MEMBER (9) STANTON SALATHE	0.30	X	-	_		Ш		Q.	0.	0
BOARD HEMBER	0.30	x				Ì		0.	0.	0
(10) STEVE LACHUTE	0.30	4	Н	-			$\dashv$	0.	U.	0
BOARD MEMBER	0.50	x					- 1	0.	0.	0
(11) MARK MADDERRA	0.30		Н	┪	$\dashv$		ᅱ		0.1	
BOARD HEMBER		X		_			4	0.	0.	0
				7		$\exists$	$\dashv$			<del></del>
			$\dashv$	$\dashv$	7	7	7			
			+	$\dashv$	1	$\dashv$	+			
			+	+	$\dashv$	+	+			
32007 12+18-15				_		_			<u> </u>	Form 990 (201

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<sup>1</sup>a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."

List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Part VII Section A. Officers, Director (A) Name and title	rs, Trustees, Key Emp (B) Average	oloye	1 <b>45</b> , 81	nd H (C)	ighe	st (			
• •			- (	(C)					
	hours per week	501, 1	Post check unless p r and a	Sition k meri	nutt e	th an	(D)  Reportable  compensation  from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below	Individual linsket or danctor	As Malbonal Eruster Others	loyse	lighest compensated Employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related
	line)	phypul	Others	fer engloyee	Inghed	Former			organizations
		1							
		+	+						
		1					R		
		+		Н	1	4			
- 40%		+		la la		9	<b>b</b>		
			ľ	0	7		P		
1b Sub-total  c Total from continuation sheets to i d Total (add lines 1b and 1c)	Part VII, Section A	K	IJ.	6	•		0. 0.	0. 0. 0.	0
2 Total number of individuals (including compensation from the organization		se lis	ted at	ove)	) wh	o re	ceived more than \$100,	000 of reportable	
Did the organization list any former of line 1a7 If "Yes," complete Schedule	officer, director, or trust	100							Yes No
For any individual listed on line 1a, is and related organizations greater that Did any person listed on line 1a receiv	the sum of reportable n \$150,000? // "Yes," o	comp	pensa Jete S	tion chec	and dule	oth	r such individual	e organization	4 X
rendered to the organization? If "Yes, ection B. Independent Contractors	* complete Schedule J	l for s	such p	erso	n			DETTO SETTINGS	5 X
Complete this table for your five highe the organization. Report compensation	est compensated indep	pend	ent co	ontra	ctor	s th	at received more than \$	100,000 of compensa	ition from
(A Name and bus	4)	ION			1110		(B) Description of se		(C) empensation
	<u> </u>					+			·
		-							
Total number of independent contract \$100,000 of compensation from the o	iors (including but not l	limite	d to ti	hose 0	liste	ed a	bove) who received mor	e than	$\hat{k} \rightarrow k$
									orm 990 (2015)

Business Code

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d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

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97,994

242,494.

9 a Gross Income from gaming activities. See

Net income or (loss) from sales of inventory
 Miscellaneous Revenue

Part IV, line 19

b Less direct expenses

c Net income or (loss) from gaming activities
10 a Gross sales of inventory, less returns
and allowances

b Less cost of goods sold

Form 990 (2015)

Form 990 (2015) FORWARD JEFFERSON CORPORATION Part IX | Statement of Functional Expenses

0	Check if Schedule O contains a respons			1	
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	ants and other assistance to domestic organizations.		***************************************	200203002	Protest and the second
and	d domestic governments. See Part IV, line 21	144,500.	144,500		
	ants and other assistance to domestic			Parket and Parket	SEASTER LESSON
inc	lividuals. See Part IV, line 22				A STATE OF THE STA
	ants and other assistance to foreign			SCOOL TO SERVE STATE OF	Established States
org	janizations, foreign governments, and foreign		1		
ind	lividuals. See Part IV, lines 15 and 16				
4 Be	nefits paid to or for members			(2000人)文本を正式(2000/807年)	SANSAR SANSAR
5 Co	ripensation of current officers, directors.				
tru	slees, and key employees				
	mpensation not included above, to disqualified				
per	sons (as defined under section 4958(f)(1)) and			1	1
	sons described in section 4958(c)(3)(B)				
	ner salaries and wages		Δ.		
B Pen	ision plan accruals and contributions (include		AND THE RESERVE TO TH		
	tion 401(k) and 403(b) employer contributions)				
	ner employee benefits		A		
D Pay	roll taxes				
	s for services (non-employees):		- A		
	nagement				
		-	April 1		
c Acc	al	Agents.			
e Acc	counting	W	Total Control of the		
d Lob	byling lessional fundraising services. See Part IV, line 17		MI		
		Appendix			
f inve	estment management fees		<b>V</b>		
-	er. (If line 11g amount exceeds 10% of line 25,				
	mn (A) amount, list line 11g expenses on Sch ().)				
2 Adv	ertising and promotion	STA V			
l Offic	ce expenses				
Info	rmation technology				
Roy	alties				
	upancy	*		1	
Trav	el				
	ments of travel or entertainment expenses				
for a	iny federal, state, or local public officials				
Con	ferences, conventions, and meetings				
Inter	est				
Payr	ments to affiliates				
Dep	reciation, depletion, and amortization				
	rance				
above 24e a	r expenses. Hemize expenses not covered e. (List miscellaneous expenses in line 24e. If line Imount exceeds 10% of line 25, column (A) ant, list line 24e expenses on Schedule D.)				
3					
·					
:				100	
4					107
Allot	her expenses				
	functional expenses. Add fines 1 through 24e	144,500.	144,500.	0.	0
	costs. Complete this line only if the organization		744,3001		
	ted in column (B) joint costs from a combined				
	tional campaign and fundraising solicitation.				
		1	1		
- STATE OF	there of following SOP 98-2 (ASC 958-720)				

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		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1 1	Cash - non-interest-bearing	167,011	1	251,535
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	52,370.	4	
	5	Loans and other receivables from current and former officers, directors,	CHARLES TO SERV	200	No. of Contract of
		trustees, key employees, and highest compensated employees. Complete		100	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under	State	1	が人でするごう 何かできる もまつ
	1	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		3.5	
	1	employers and sponsoring organizations of section 501(c)(9) voluntary			
s	]	employees' beneficiary organizations (see instr). Complete Part II of Sch L	The second secon	6	the same of the sa
<b>Issets</b>	7	Notes and loans receivable, net		7	
₹	В	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,917.	9	9,054.
	10a	Land, buildings, and equipment: cost or other	3 THE R. V. P. LEWIS CO. P.	2014	
		basis. Complete Part VI of Schedule D 10a 6,196,354.			
	Ιь	Less accumulated depreciation 10b 729,348.	5,620,553.	10c	5,467,006.
	111	Investments - publicly traded securities	A110	11	3,10,,000.
	12	Investments - other securities. See Part IV, line 11	*	12	
	13	Investments - program-related. See Part IV, line 11		13	<del></del>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	·-	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,841,851.	16	5,727,595.
	17	Aggregate grouple and aggregat augustics	3,041,031.	17	3,121,333.
	18	Grants payable			
	19	Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		20	
u)	22	Loans and other payables to current and former officers, directors, trustees.	Commence of the Commence of th	2009 4	1997 Charles 2 Carl P. (1990) 2007
뵱	_	key employees, highest compensated employees, and disqualified persons			
Jabilities		Complete Part II of Schedule L	S. S. Lines and S.	DOM:	
ے ت	23	Secured mortgages and notes payable to unrelated third parties	3,697,688.	22	3,485,438.
	24	Unsecured notes and loans payable to unrelated third parties	3,037,000.	23	3,403,430.
	25	Other liabilities (including federal income tax, payables to related third		24	
	~	parties, and other fiabilities not included on lines 17-24). Complete Part X of		- 1	
		V/ 11	j		
	26	Schedule D  Total liabilities. Add lines 17 through 25	3,697,688.	25	3,485,438.
	20	Organizations that follow SFAS 117 (ASC 958), check here	3,037,000.	26	3,403,430.
. [		complete lines 27 through 29, and lines 33 and 34.			
200	27		2,144,163.	0000	2 242 157
	28	Unrestricted net assets	2,144,103,	27	2,242,157.
<u> </u>	29	Temporarily restricted net assets		28	
		Permanently restricted net assets	COMPANIES OF THE PARTY OF THE P	29	Section of the last of the las
֖֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			4
<u>,                                    </u>			SOLD ASSESSMENT OF THE PARTY OF	1	
	30	Capital stock or trust principal, or current funds		30	
ξ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
1	32	Retained earnings, endowment, accumulated income, or other funds	2 144 162	32	0.046.355
- 1	33 34	Total net assets or fund balances		33	2,242,157.
	34	Total liabilities and net assets/fund balances	5,841,851.	34	5,727,595. Form 990 (2015)

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	m 990 (2015) FORWARD JEFFERSON CORPORATION	20-033	4197	7 F	age 12
<u> P</u>	art XI Reconciliation of Net Assets				
_	Check if Schedule O contains a response or note to any line in this Part XI				
	Tatalan and the state of the st				
1	Total revenue (must equal Part VIII, column (A), line 12)	_1			494.
2	Total expenses (must equal Part IX, column (A), line 25)	2			500.
3	Revenue less expenses. Subtract line 2 from line 1	3			994.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		2,14	4,	<u> 163.</u>
5 6	Net unrealized gains (losses) on investments	5			
7	Donated services and use of facilities	6			
8	Investment expenses	7			
9	Prior period adjustments	8			
_	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,				
De	column (B))	10	2,24	<u>2,</u> ]	157.
	art XIII Financial Statements and Reporting				
_	Check if Schedule O contains a response or note to any fine in this Part XII		- La casa de la casa d	******	X
1	Accounting method used to prepare the Form 990: Cash Accrual Other			Yes	No
			193		1
2-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	l <sub>c</sub>	200	1	
28	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year ware compiled or reviewed	on a	经制	1	655
	separate basis, consolidated basis, or both:		13.93	(88)	
	Separate basis Consolidated basis Both consolidated and separate basis		1,055	990	
D	Were the organization's financial statements audited by an independent accountant?	****************	25	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			188
	consolidated basis, or both		13.5	挪	100
	Separate basis		2.50	137	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	2.22	1	1843
	review, or compilation of its financial statements and selection of an independent accountant?		2€	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in School	ule O.		260	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le Audit			13997
	Act and OMB Circular A-133?		3a		X
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	d audit		6	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990	(2015)

532012 12-16-15

### SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-6047

Department of the Treasury Internal Revanue Service Name of the occasiontion

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.ks.gov/form990.

Open to Public Inspection

EOD	WARD TREES	D CON CODDON	MTON.				er iconinication numbe
Part III Reason for Public	Charity Status	RSON CORPORA (All organizations must	TTON	dala - a dal	Can fasta ation		20-0334197
The organization is not a private four						5	
1 A church, convention of c							
2 A school described in sec					LIKARI).		
3 A hospital or a cooperativ					*****		
4 A medical research organ						VIII 5	a tha bassitatia a sana
city, and state:	ization operated at t	onjunction with a nospi	rai dêžeubi	eu in Secu	און וומיטיר חם	Kilily, Ente	r the nospital's name,
5 An organization operated	for the benefit of a r	college or pointer its own	ed at anat	ated by a		نحمدة طحمد	ibad in
section 170(b)(1)(A)(lv).		onege or university own	en or obsi	ateu by a	Boseumentai r	MHL CIESCII	ped in
6 A federal, state, or local gr		والمركب والمراكب		17015 NAM	ur.a		
7 LX. An organization that norm section 170(b)(1)[A](vi). (0		rantiai part of its suppor	i irom a go	vemment	al unit or from t	ne genera	Il public described in
B A community trust describ		Walland Comments Co		^			
				7			
9 An organization that norm	ally receives: (1) moi	re than 33 1/3% of its st	ibbou itou	n contribut	ions, members	hip fees,	and gross receipts from
activities related to its exe							
income and unrelated bus		e (less section 511 tax)	nom pusin	esses acq	ured by the on	ganization	i after June 30, 1975.
See section 509(a)(2). (Co						0	
10 An organization organized							
11 An organization organized	and operated exclu	sively for the benefit of,	10 periorn	the lunch	ons of, or to ca	my out the	a purposes of one or
more publicly supported o	rganizations describ	ed in section 509(a)(1)	ot section	509(8)(2).	See section 5	09(a)(3). (	Check the box in
lines 11a through 11d that	describes the type	or supporting organizati	ou súcico	mpiete line	is 11e, 111, and	1119.	1.0
a Type I. A supporting org	anization operateo,	supervised, or controlled	by its su	pponea or	ganization(s), t	/pically by	/ giving
the supported organization you must			a majority	or the dire	ctors or truste	es of the !	supporting
m	Janization supervise	a or controlled in conne	ction with i	its suppor	led organizatioi	1(s), by ha	iving
control or management (			same pers	ons that c	ontrol or mana(	ge the sup	ported
organization(s). You mus							
c Type III functionally into						y integral	ed with,
its supported organization							
d Type III non-functionali							
that is not functionally in						an aitent	Iveness
requirement (see instruct							
Check this box if the organization of the control of the cont					a Type I, Type I	I, Type III	
functionally integrated, o		onally integrated support	ting organi	zation.			<u> </u>
f Enter the number of supported in						*****	
g Provide the following information (I) Name of supported	n about the support	ed organization(s). (iii) Type of organization	liki is the o	rganization	(v) Amount of n	Boantney I	full Amount of
organization	141 251	(described on lines 1-9	Risted i	in your	support (s	-	(vi) Amount of other support (see
-		above (see instructions))		document?	instruction		instructions)
			Yes	No			
		1					
						i	
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Form 990 or 990-EZ. 532021 09-23-15

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and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization

b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

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Schedule A (Form 990 or 990-EZ) 2015

Part III Support Sched						
(Complete only if you	u checked the box on lin	e 9 of Part I or if the	organization failed	d to qualify under F	art II. If the organ	ization fails to
qualify under the tes	its listed below, please c	omplete Part II.)				
Section A. Public Support			NAME OF STREET			an early and a second
Calendar year (or fiscal year beginn	ning (n) (a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<ol> <li>Gifts, grants, contributions.</li> </ol>	and				1	117.53
membership fees received.	(Do not	4	1	1	f	ſ
include any "unusual grants	. Tagasa				1	l
2 Gross receipts from admiss merchandise sold or service formed, or facilities furnished any activity that is related to organization's tax-exempt present and the control of the contr	es per- d in o the		1 - 110 - 0			
3 Gross receipts from activitie	s that					
are not an unrelated trade o	r bus	Į.	1	1	[	1
iness under section 513			1			
4 Tax revenues levied for the						
ization's benefit and either p				1		1
or expended on its behalf		1		i	l <sub>o</sub>	1
5 The value of services or facil			-			
furnished by a governmental		4	1 11	1	6	le:
the organization without cha		1				
6 Total. Add lines 1 through 5	April Common district		AV V	R .		
			10	TES .		
7a Amounts included on lines 1	5000	1	M. D		10	1
3 received from disqualified (			92.07	7		
5) Amounts included on lines 2 and 3 rec from other than disquabled persons it exceed the greater of \$5,000 or 1% of amount on line 13 for the year	nat the	0				
c Add lines 7a and 7b			MI			
8 Public support. Supporting to his	nler61	S RESERVE TO THE	STATE OF STA	COMMISSION CO.	E/72/19/97/21-(8/9	
Section B. Total Support		# Ho	▼			
Calendar year (or fiscal year beginni	ng in) (a) 2011	(b) 2012	7 (c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6		400	15/55/15	1-1-2-1	10/2010	11) TOTAL
10a Gross income from interest, dividends, payments receive securities loans, rents, royalti and income from similar sour	d on	3				
to Unrelated business taxable incom	ne					
(less section 511 taxes) from bus	inesses	_	9			l,
acquired after June 30, 1975			0 0	1 1		
c Add lines 10a and 10b						
11 Net income from unrelated by activities not included in line whether or not the business is regularly carried on	usiness 10b, s					
or loss from the sale of capita assets (Explain in Part VI.)	gain I					
3 Total support. (Add times 9, 10c, 11,						
4 First five years. If the Form 9						alion,
check this box and stop here	CD AL O		************			<b>-</b>
ection C. Computation o						
5 Public support percentage for	/2015 (line 8, column (f)	divided by line 13, c	olumn (())	********************	15	94
6 Public support percentage fro	m 2014 Schedule A. Par	rt (II, line 15	an wasanin		16	%
ection D. Computation of				7 T 1 1 2 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2		
7 Investment income percentag	a for 2015 (line 10c, colu	ımn (î) divided by lin	e 13, column (f))		17	%
8 Investment income percentage	e from 2014 Schedule A	, Part III, line 17			18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 15 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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2015.03050 FORWARD JEFFERSON CORPORATI 06341\_\_1

Schedule A (Form 990 or 990-EZ) 2015

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on 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 11b 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

- 1 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? // \*Yes,\* explain in Part VI what controls the organization put in place to ensure such use.
- 4a 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.
- b 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 and such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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.
- 5a 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. Frouding (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (ii) 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).
- b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the fiting organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-E2).
- 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 or 990-EZ).
- 9a 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.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? // "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b 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.)

Yes No 4a 46 4c 5a 5ь 5c 8 9a 9b 9c 10a 10b

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Schedule A (Form 990 or 990-EZ) 2015

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	hedule A (Form 990 or 990 EZ) 2015 FORWARD JEFFERSON CORPORATION 20	-033419	7 P	200 5
P	art IV Supporting Organizations (continued)	-	•	
			Yes	No
11	and the second of the second o		<b>B</b>	19
	<ul> <li>A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)</li> </ul>	200		
	below, the governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	115		
_	c A 35% controlled entity of a person described in (a) or (b) above?!! "Yes" to a, b, or c, provide detail in Part VI.	11c		
58	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	A. 182	1023	20
	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	200		
	controlled the organization's activities. If the organization had more than one supported organization,	E CO		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	Constant		1
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	and any of the state of the sta			Sec.
	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,			\$193 193 193 193 193 193 193 193 193 193
_	supervised, or controlled the supporting organization.	2		
Sec	etion 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	100000	100	10%
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	PERM	(23)	
	or management of the supporting organization was vested in the same persons that controlled or managed			
_	the supported organization(s).	1		
Sec	ction 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	67 TA F	452	135
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	13024	100	雌用
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	13,000		矮制
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		-
2	A min and a managed or standard and the property of the supplied	48'STG 5	1	< 3.5
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	1304		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	-	
3		20000	1000	1000
	significant voice in the organization's investment policies and in directing the use of the organization's	100000	33	23
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	San F	SEH	93
	supported organizations played in this regard.	3		-
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			_
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea/see instruction	13):		
2	The organization satisfied the Activities Test, Complete line 2 below.	•		
þ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
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.	_	/es	No
8	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	ES MARIE	323 E	(387)
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identity	55.55E		20
	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	學 網 前	<b>53</b> B	201
	that these activities constituted substantially all of its activities.	2a	maked 100	
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	5 TO 4 TO 10	SEE 15	576
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	200	835 B	3
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		-
	Parent of Supported Organizations, Answer (a) and (b) below.	STORY KI	233 IE	(Mary
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	Local Si	-
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Applies (2)	7일 (6	2201
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	150	and b
	09-23-15 Schedule A (Form		E21 4	015
	17	4 390 OL 330-I	14E) 4	,13

August 25, 2016

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Schedule A (Form 990 or 990-EZ) 2015

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Schedule A (Form 990 or 990-EZ) 2015

Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015 FORWARD JEFFERSON CORPORATION	20-0334197	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	17b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Par al information.	C, t V,
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	<u>tk</u>		
	1), 3) <sub>6</sub>		
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28 09-23-15	Scharlide A	(Form 990 or 990-EZ)	2015

August 25, 2016

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20 2015.03050 FORWARD JEFFERSON CORPORATI 06341\_1

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2015

\*\* Do Not File \*\*
\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
FIRST NBC BANK	62,500.	40,164
EAST JEFFERSON GENERAL HOSPITAL	50,000.	27,664
FAVROT & SHANE COMPANY	50,000.	27,664
		43.2966
al Excess Contributions to Schedule A, Part II, Line 5		95,492

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF,

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990 ,

QMB No 1545-0047

2015

Employer identification number

	i i i i i i i i i i i i i i i i i i i	100
F	ORWARD JEFFERSON CORPORATION	20-0334197
Organization type(check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	Sol(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization is	s covered by the General Rule or a Special Rule.	<del></del>
Note. Only a section 501(c)	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.
General Rule		
For an organization property) from any	n filing Form 990, 990 EZ, or 990 PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See Instructions for determining a contributor's	\$5,000 or more (in money or total contributions.
Special Rules		
X For an organization	described in section 501(c)(5) filing Form 990 or 990 EZ that met the 33 1/3% support to	est of the regulations under
sections 509(a)(1) a any one contributo	and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount line 1. Complete Parts I and II.	r 16b, and that received from
year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from articles of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educat nuelty to children or animals. Complete Parts I, II, and III.	ny one contributor, during the ional purposes, or for
year, contributions is checked, enter hi purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from an exclusively for religious, charitable, etc., purposes, but no such contributions totaled more ere the total contributions that were received during the year for an exclusively religious, of mplete any of the parts unless the General Rule applies to this organization because it re- , etc., contributions totaling \$5,000 or more during the year	e than \$1,000. If this box charitable, etc., eceived nonexclusively
but it must answer "No" on f	al is not covered by the General Rule and/or the Special Rules does not file Schedule 8 (i Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its For the (filing requirements of Schedule 8 (Form 990, 990-EZ, or 990-PF).	Form 990, 990 EZ, or 990 PF), n 990 PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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	3 B (FORM 990, 990-EZ, OF 990-PF) (2015)			Page 2
Name of	organization		Emplo	yer identification number
FORW	ARD JEFFERSON CORPORATION		20	0-0334197
Part I		al space is needed.	C	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	15	(d) Type of contribution
1	FIRST NBC BANK			Person X
	210 BARRONE ST	s25,0	00.	Payroil
	NEW ORLEANS, LA 70112			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	15	(d) Type of contribution
2	EAST JEFFERSON GENERAL HOSPITAL			Person X
	4200 HOUMA BLVD	\$ 25,00	00.	Payroll Noncash
	METAIRIE, LA 70006			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	s	(d) Type of contribution
3	LAURICELLA LAND COMPANY 1200 SOUTH CLEARVIEW PARKWAY \$1166, ELMWOOD SHOPPING CENTER	s 5,00	0.	Person X Payroll  Noncash  (Complete Part II for
	NEW ORLEANS, LA 70123			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
4	FAVROT & SHANE COMPANY			Person X
	3925 N. I-10 SERVICE RD, #105	s25,00	0.	Noncash
	METAIRIE, LA 70002			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
5	WEST JEFFERSON MEDICAL			Person X
	1101 MEDICAL CENTER BLVD	s5,00		Payroll
	MARRERO, LA 70072			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
6	ATMOS ENERGY			Person X
	101 AIRLINE DRIVE	s10,00	1	Payroll
	METAIRIE, LA 70001			(Complete Part II for noncash contributions.)
23452 1D-25	15	Schedule 8 (	Form 99	O. 990-EZ, or 990-PF) (2015)

August 25, 2016

-	e B (Form 990, 990-EZ, or 990-PF) (2015)			Page 2
Name of	organization		Emple	yer identification number
FORW	ARD JEFFERSON CORPORATION		21	0-0334197
Part I	Contributors (see Instructions). Use duplicate copies of Part I if addition	al space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
7	365 CONNECT, LLC 3838 NORTH CAUSEWAY BLVD, THREE LAKEWAY CENTER METAIRIE, LA 70002	s5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	15	(d) Type of contribution
8	JACK STUMPF & ASSOCIATES			Person X
	1700 CENTRAL BLVD HARVEY, LA 70058	5,00	00.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	_	(d)
9	JEFFERSON BUSINESS COUNCIL  2900 RIDGELAKE DRIVE, 4TH FLOOR  METAIRIE, LA 70002	\$ 5,00		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution:	5	(d) Type of contribution
10	LAITRAM MACHINE SHOP P.O. BOX 50699 NEW ORLEANS, LA 70150	s 5,00	_	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
11	LAKESIDE SHOPPING CENTER  3301 VETERANS MEMORIAL BLVD #209  METAIRIE, LA 70002	s5,00	-1	Person X Payrotl
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
12	SELECT PROPERTIES			Person X
6)	6620 RIVERSIDE DRIVE, SUITE 300	s 5,00	_ ,	Payroll
3492 10-26	METAIRIE, LA 70003	A.L	- li	noncash contributions.)
	· •a	acneaule B (	rotm 99	10, 990-EZ, or 990-PF) (2015)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

מפגשמטש	JEFFERSON CORPORAT	TON	20 022450=
Part III	Exclusivaly teligious, charilable, elc.,	CONTRIBUTIONS IN OCCUPATIONS described in sec	20-0334197 Suon 501(c)(7), (8), or (10) that total more than \$1,
· • · · · · · · · ·	me year from any one contributor. Compi	iete columns (a) infough (e) and the following ii Bigious, charisble, etc., contributions of \$1,000 or less fo	NE ETITY. For protesizations
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	14,144,144	(9) 030 01 gill	tol passification flow gift is field
_			
1-	A	-	
		(e) Transfer of gift	
	Transferee's name, address	e and 7ID + 4	Deletionship of two sets on the Assessi
	Transferou o Hama, aug. 633	i aliu zir + 4	Relationship of transferor to transferee
-			***
(a) No. from Part (	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		# A	
_			
		(e) Transfer of gift	
L	Transferee's name, address	and ZIP + 4	Relationship of transferor to transferee
1-			
a) No.			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
_ _			
3 3 4 5 4 5			
1		(e) Transfer of gift	
	Transferee's name, address,	-	elationship of transferor to transferee
	Transferee's name, address,	-	elationship of transferor to transferee
	Transferee's name, address,	-	elationship of transferor to transferee
a) No.		and ZIP+4 R	
a) No. from Part I	Transferee's name, address,	-	elationship of transferor to transferee  (d) Description of how gift is held
a) No. from Part 1		and ZIP+4 R	
a) No. from Part I		and ZIP+4 R	
a) No. from Part I		and ZIP+4 R	
a) No. from Part 1	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
a) No. from Part I		(c) Use of gift (e) Transfer of gift	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
a) No. from Part I	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held

## **SCHEDULE D**

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

2015 Open to Public

inter	nal Revenue Service Information about Schedule D (Fo	rm 990) and its instructions is at www.irs.	govitorm990.	Inspection
Nar	ne of the organization FORWARD JEFFERSON		2	identification number 0-0334197
P	art 📳 Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.	Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		,
		(a) Donor advised funds	(b) Funds and	d other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in			
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	sed only	
	for charitable purposes and not for the benefit of the donor of			
_	impermissible private benefit?			Yes No
L'a	rt II 🔠 Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, Pa	rt IV, line 7.	
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histori	cally important la	nd area
	Protection of natural habitat	Preservation of a certific	ed historic structu	ire
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of		
	day of the tax year.		ZZZZ Held a	t the End of the Tax Year
a	Total number of conservation easements			
b	Total acreage restricted by conservation easements	The state of the s	2b	*
C	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, mi	eased, extinguished, or terminated by the o	rganization during	; the tax
	year >	M ~		
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per	odic monitoring, inspection, handling of	ſ	
_	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	mindling of violations, and enforcing conser	vation easements	during the year
7		: !== =4		
4	Amount of expenses incurred in monitoring, inspecting, handles \$	ing or violations, and enforcing conservation	n easements duri	ng the year
8	Does each conservation easement reported on line 2(d) above	antiefy the seculiary of anties of 700 to	Aleman .	
				Yes
9	and section 170(h)(4)(B)(ii)?			
-	include, if applicable, the text of the footnote to the organizati	or easoments in its revenue and expense st	atement, and ball	ince sneet, and
	conservation easements.	wis mancial statements that describes the	organization s at	counting for
Par	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Othe	er Similar Ass	ents.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under SFAS 116 (AS)		I and halance sh	eat works of art
	historical treasures, or other similar assets held for public exhi			
	the text of the footnote to its financial statements that describ			, provide, arr errain,
ь	If the organization elected, as permitted under SFAS 116 (ASC		d balance sheet i	works of art historical
	treasures, or other similar assets held for public exhibition, edit	ucation, or research in furtherance of public	service, provide	the following amounts
	relating to these items:			
	(I) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$	
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> 5	
	If the organization received or held works of art, historical treat			
	the following amounts required to be reported under SFAS 11	B (ASC 958) relating to these items:	12,	
a	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> S	
Ь	Assets included in Form 990. Part X		<b>▶</b> \$	
HA 12051	For Paperwork Reduction Act Notice, see the instructions	lor Form 990.		le D (Form 990) 2015

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August 25, 2016

		D JEFFERSON				20-03	33419	7	Page 2
Pa	art III Organizations Maintaining	Collections of A	rt, Historical T	reasures, or	Other Sin	nilar Ass	etsconti	inued	)
3	Using the organization's acquisition, acces	sion, and other recon	ds, check any of th	e following that a	are a significa	nt use of its	s collectio	on Ite	ms
	(check all that apply):								
	Public exhibition		Loan or ex	change program	5				
E	Scholarly research		Other						
C									
4	Provide a description of the organization's	collections and expla	in how they further	the organization	's exempt pu	rpose in Pa	rt XIII.		
5	During the year, did the organization solicit	or receive donations	of art, historical tre	asures, or other:	similar assets	i			
_	to be sold to raise funds rather than to be n	naintained as part of	the organization's o	collection?			] Yes		No.
PE	reported an amount on Form 990, P.	ngements. Compl	ele if the organizati	on answered "Ye	s" on Farm 9	90, Part IV.	, line 9, o	r	
1a	Is the organization an agent, trustee, custoo		liary for contributio	IR or Other acce	ls not include	, d			
	on Form 990, Part X?						Yes		□ No
ь	If "Yes," explain the arrangement in Part XIII	l and complete the fo	llowing table		ORTHODOLOGICA -		142	_	_) NO
_		· and domplete the re	norming table.			$\overline{}$	Amoun		
c	Beginning balance				1c	<del> </del>	MINUTE		
d	Additions during the year	************************			1d		_		
e					1e				
1	Ending balance	** ***** ****************			10	+			
	Did the organization include an amount on F	Form DOD Dart Y line	21 for accrow or a	reladial agenus	National II	<del></del>	Yes	$\overline{}$	No
- h	If "Yes," explain the arrangement in Part XIII	Chack here if the av	planation has been	newided on Po	a viii	*********	7) 102	-	7 100
ΙPa	rt V Endowment Funds. Complete	if the remoization an	swered "Yes You F	orm bon Day IV	line 10				_
	The state of the s	(a) Current year		(c) Two years be		wases back	1.25		for a de
4.	Regioning of year befores	(a) Current year	(o) Prioryear	(c) IWU years be	ack (a) tutes	years back	(e) 1-0Ur	years	раск
120	Beginning of year balance		405,24		_		_		
D	Contributions		100						
C	Net investment earnings, gains, and losses	<b></b>		r					_
	Grants or scholarships		4						
e	Other expenditures for facilities								
	and programs		D VIL						
	Administrative expenses		V			Sc. USAMES,			
9	End of year balance		7 4				720-019	- 199	
2	The same and the same processing of the same	rent year end balanc	(line 1g, column (a	a)) heid as:			(10.3 K)		
а	Board designated or quasi-endowment		<u>'</u> %'						
	Permanent endowment >	436							
C	Temporarily restricted endowment ▶	.57							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administered	for the organ	ization			
	by:				-		F	Yes	No
	(i) unrelated organizations								
	(ii) related organizations						3a(ii)		_
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the			***************************************			1 1		—
Par	t.VIII Land, Buildings, and Equipm								—
	Complete if the organization answered	d "Yes" on Form 990.	Part IV. line 11a. S	iee Form 990. Pa	et X. line 10.				
	Description of property	(a) Cost or oti			c) Accumulat	ed	(d) Book	vakia	
		basis (investm			depreciation		(a) Dook	ARING	,
1a	Land			2790	NAME OF TAXABLE PARTY.	To the last			
	Buildings		6.19	6,354.	729,3	4A. '	5,467	n r	16 -
6	Leasehold improvements		0,23	-,			, 407	, 00	
d	Equipment	**							
	Other	**							—
	Add lines 1a through 1e. (Column (d) must ed	nual Form GOA Cont V	column /D) Hor 41			_	,467	70.0	15
	· waimes to anadyli to transiti let 11030 Er	goons on in 230, Fall A	, concrini (D), and 11	V-J.,			,,20/	, 00	/ U =

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Schedule D (Form 990) 2015

	FERSON CORPOR		20-0334197 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"		11b, See Form 990, Parl	X. line 12
(a) Description of security or category (neckeng name of securey)	(b) Book value	(c) Method of valua	tion: Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			<u> </u>
(C)			
<u>(0)</u>			<u></u>
(6)	· · · · · · · · · · · · · · · · · · ·		
(F) (G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<u>.</u>	The same of the sa	
Part VIII Investments - Program Related.		6-199 and high bear the factor of the second	
Complete if the organization answered "Yes"	F 000 D-+ III F	44- C E 600 D	
(a) Description of investment	(b) Book value	(c) Method of valuat	x, line 13. ion: Cost or end-of-year market value
(1)	(b) Gook value	(c) wearen or variable	on cost of end-or-year market value
(2)		EST.	
(3)		/27 COS.	
(4)		No. of the last of	
(5)			
(6)		All .	
(7)	7		
(8)	_	<b>5</b>	
(9)	All All		
stat. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
		CONTRACTOR STORY AND PROPERTY OF	
Part IX Other Assets.	on Form 990 Part IV line 1		
Part IX Other Assets.  Complete if the organization answered "Yes"	on Form 990, Part IV, line 1		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [	on Form 990, Part IV, line 1		
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [	on Form 990, Part IV, line		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [ (1) (2)	on Form 990, Part IV, line s Description		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [ (1) (2) (3)	on Form 990, Part IV, line s Description		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)	on Form 990, Part IV, line 1		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)	on Form 990, Part IV, line 1		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)	on Form 990, Part IV, line 1		K, line 15.
Complete if the organization answered "Yes" (a) [  (1) (2) (3) (4) (5) (6)	on Form 990, Part IV, line 1		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)	on Form 990, Part IV, line 1		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Ital. (Column (b) must equal Form 990, Part X, col. (B) line	Description		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Ital. (Column (b) must equal Form 990, Part X, col. (B) line	Description		K, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X (col. (B) l	Description 15.)	Ind. See Form 990, Part	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Intal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" o	15.) n Form 990, Part (V, line 1	Ind. See Form 990, Part	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Intal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Intal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" o	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  ptal. (Column (b) must equal Form 990, Part X. col. (B) line Part X. Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability  (1) Federal income taxes  (2)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Ital. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of  (a) Description of liability  (1) Federal income taxes	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Cat. (Column (b) must equal Form 990, Part X, col. (B) line Part X   Other Liabilities.  Complete if the organization answered "Yes" of  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Cat. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)	15.) n Form 990, Part (V, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value
Complete if the organization answered "Yes" (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Cat. (Column (b) must equal Form 990. Part X, col. (B) line Part X   Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	n Form 990, Part IV, line 1	11d. See Form 990, Part 3	K, line 15. (b) Book value

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Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 FORWARD JEFFERSON CORP		20-0334197 Page 4
Part XI Reconciliation of Revenue per Audited Financial St	atements With Revenue	per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, I		
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:		883
a Net unrealized gains (fosses) on investments	2a	
b Donated services and use of facilities	2b	48.9
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	1000
e Add lines 2a through 2d		28
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		109/0
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	45	196
c Add lines 4a and 4b		4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	J	
Part XII Reconciliation of Expenses per Audited Financial St	latements With Expense	s per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, li	пе 12а.	• • • • • • • • • • • • • • • • • • • •
1 Total expenses and losses per audited financial statements		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	A	E650
a Donated services and use of facilities	/ 2a	
b Prior year adjustments	<b>A</b> (26)	251
c Other losses	20	100
d Other (Describe in Part XIII.)	A 2d *	
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:		EE/FF4
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	40	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1)	B 1	4c 5
Part XIII Supplemental Information.		5
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and a stee 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	ny additional information.	, ine 4, Part X, line 2; Part XI,
PART III, LINE 4:	· · · · · · · · · · · · · · · · · · ·	\$ .
JEFFERSON PARISH ECONOMIC DEVELOPMENT COM	MISSION, A RELAT	ED GOVERNMENTAL
ENTITY, RECEIVED A DONATION OF AN ART COL	LECTION WITH AN	ESTIMATED VALUE
OF \$377,770 IN 2013. JEFFERSON PARISH EC	ONOMIC DEVELOPMEN	NT COMMISSION
ALSO HAD SOME ARTWORK ON LOAN IN 2015. TH	HE DONATED AND LO	DANED ARTWORK IS
DISPLAYED IN THE BUILDING OWNED BY FORWARD		
RTWORK ENHANCES THE BEAUTY OF THE BUILDIN		
SUSINESSES TO LEASE SPACE.		
TOTAL TO BEINGE		
PART X, LINE 2:		
ORWARD JEFFERSON CORPORATION IS EXEMPT FF	ROM FEDERAL INCOM	Æ TAX AS
RGANIZATIONS DESCRIBED IN SECTION 501(C)(		
2054	-	Schedule D (Form 990) 2015
<del></del>		ORPORATI 063411

Schedule D (Form 990) 2015 FORWARD JEFFERSON CORPORATION  [Part XIII   Supplemental Information (continued)	20-0334197 Page 5
CORPORATION TAX FILING IS SUBJECT TO AUDIT BY THE INTE	RNAL REVENUE
SERVICE. THE OPEN AUDIT PERIODS ARE FOR THE YEARS ENI	DED DECEMBER 31, 2012
THROUGH DECEMBER 2014.	
	· · · · · · · · · · · · · · · · · · ·
	. ****
	ii.
20055	Schedule D (Form 990) 2015

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SCHEDULE I (Form 990)	G Go	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	her Assistan hd Individua n answered "Yes	ice to Organis in the Un	nizations, ited States		2015-00-1	يَّةً لِي
Department of the Treseury Internal Revenue Service	<b>▶</b> Informati	Attach to Form 990.  Pinformation about Schedule   Form 990.  Schedule   Form 990 and He frequesions is as usual to a manufacture.	► Attach to Form 990.	m 990.	11 (14) Hills 2   CT 2.4.	5	Open to Public	욓
Name of the organization FORWARD	D JEFFERSON	CORPORATION			STUDING STUDINGS	2	Employer identification number	number 1
Part     General Information on Grants and Assistance	ants and Assistance						20-0334197	1197
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance, and the selection	cords to substantiate the	amount of the grants	or assistance, the	a grantees' eligibili	ty for the grants or ass	sistance, and the selec		
	n's procedures for monit	loring the use of grant	funds in the Unite	of States			<u>.</u>	ş N
Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV fine 21 for any	ce to Domestic Organi	zations and Domesti	c Governments. (	Complete if the org	anization answered "	res" on Form 990. Parl	IV. line 21, for any	
recipient that received more than \$5,000. Part II can be duplicated II additional space is needed.	than \$5,000. Part It can	be duplicated If addit	ional space is nee	ded.	0			
(e) vaire and address of diganization or government	ilion (b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	7
JEFFERSON ECONOMIC DEVELOPMENT COMMISSION - 700 CHURCHILL BARKANY					*		TO SUPPORT THE JEPFERSON	ERSON
- AVONDALE, LA 70094	72-0850-276	White landstandard	20 E - 17.75	1			EDGE PROGRAH THAT	
			II				DEVELOPS TECHNOLOGY PARK	PARK
				<b>.</b>				
								1
				32				
2 Enter total number of section 501(c)(3) and government	)(3) and government or	Organizations listed in the line 1 table	e line 1 table	1 4500000				ľ
3 Enter total number of other organizations listed in the line 1 table	alions fisted in the fine 1	table					trial trial	1
L'1A For Paperwork Reduction Act Notice, see the instructions for Form 990.	lotice, see the instructi	ons for Form 990.			3		Schedule I (Form 990) (2015)	(2015
522101 10-28-15			31					,

Part       Grants and Other Assistance to Domestic Influidue   Francisco	Complete in the	KAT'LUN	Ţ.		20-0334197 Page 2
Par	e. Comprete II un	s organization answ	ered 'Yes' on Form!	390, Part IV, line 22.	
(a) type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	·····		di.	•	
			1		
			1		
			Δ.		
Part IV   Supplemental Information. Provide the information required in Part I line 2 Part III. column (b), and any other additional information.	quired in Part'I life	e-2)Part fit, column	(b), and any other ac	Iditional information.	
PART I, LINE 2:	,				
FORWARD JEFFERSON CORPORATION HAS	MONTHLY	MEETING AN	HAS MONTHLY MEETING AND INVESTOR MEETINGS	MERTINGS TO	
MONITOR FUNDS CONTRIBUTED TO JEFFE	RFFERSON EDGE.	E E			
				:	
			T.		
532102 10-28-15		32			Schedule I (Form 990) (2015)

### **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ are to provide any additional information.

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

FORWARD JEFFERSON CORPORATION	Employer identification number 20-0334197
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
AREA AND THEREBY LESSEN THE BURDENS OF GOVERNMENT.	
FORM 990, PART VI, SECTION A, LINE 3:	
FORWARD JEFFERSON CORPORATION IS MANAGED BY EMPLOYEES OF	THE RELATED
GOVERNMENTAL ENTITY, JEFFERSON ECONOMIC DEVELOPMENT COMMI	SSION.
FORM 990, PART VI, SECTION B, LINE 11:	
BOARD OFFICERS MEET WITH CPA TO REVIEW AND THEN THE RETURN	N IS DISTRIBUTED
TO THE REST OF THE BOARD FOR REVIEW BEFORE FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	_
THE POLICY IS DISTRIBUTED ANNUALLY AND ALL BOARD MEMBERS A	AND OFFICERS ARE
REQUIRED TO SIGN AND RETURN BY A SPECIFIED DEADLINE.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL INFORMATION IS AVAILABLE UPON REQUEST.	
PART XII, LINE 2	
NO CHANGE FROM PRIOR YEAR.	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2015)

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SCHEDULE R (Form 990)  Department of the Treasury Manual Revenue Service Name of the contant ration	Related Organizations and Unrelated Partnerships Complete If the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37.  Attach to Form 990.  Information about Schedule R (Form 990) and its instructions is at www.is.pov/form990.	ions and Unrelated Pa ered "Yes" on Form 990, Port IV, Matach to Form 990, Port IV, orm 990) and its instructions is a	rtnerships ine 33, 34, 356, 3 www.is.gov/fon	16, or 37. 11890.		2015 Open to Public Inspection
FORWARD JEFFERSON	RSON CORPORATION				Employer identification 20-0334197	Employer identification number 20-0334197
Part     Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	ite if the organization answered "Yes" or	on Form 990, Part IV, line 33	2			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(r) Direct controlling entity
		No.				
			۵			
		3				
		1				
Part III Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, Ine 34 because it had one or more related tax-exempt organizations during the tax year.	zations Complete if the organization an	ıswered "Yes" on Farm 990,	Part IV, fine 34 be	scause it had one o	or more related tax-ex	tempt
(e) Name, address, and EIN of refated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(a) Public charity status (if section 501(c)(3)	(f) Direct controlling entity	Section 51, control antity
JEPPERSON ECONOMIC DEVELOPMENT COMMISSION 72 0850276, 700 CHURCHILL PARKHAY, AVONDALE, LA 70094	RCONOHIC DEVELOPHENT	LOUISIANA	GOVERNMENTAL ENTITY			SS AS
		w				
For Paperwork Reduction Act Notice, see the instructions for Form 990.	ns for Form 990.	: :			Schedule	Schedule R (Form 990) 2015
532161 06-06-15 LHA		34				•

Page 2 Percentage ownership Section 5120x13) conversed entry? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. E 20-0334197 Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations freated as a partnership during the tax year. Percentage ownership Ξ Code V-UBI amount in box 720 of Schedule 1 K-1 (Form 1065) n (g) Share of end of year assets Yes No Disproportionale Ê (f) Share of total income (g) Share of end-of-year assets Type of enilty (C corp, S corp, or frust) (I)
Share of total 3 income 3 (d)
(Direct controlling entity (e)
Predominant income
(related, unrelated,
excluded from tax under
sections 512-514) Legal domicile (state or foreign country) 9 (d) ( Direct controlling entity Primary activity e [C] Legal domecie (state or fareign country) Primary activity ê Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

Schedule R (Form 980) 2015 FORWARD JEFFERSON CORPORATION

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Schedule R (Form 990) 2015

Page 3 Schedule R (Form 990) 2015 20-0334197 É 5 2 무 (d) Method of determining amount involved 2 If the answer to any of the above is "Ves." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds During the lax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II:1V? Part V. Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36, (c) Amount involved (b) Transaction type (a·s) Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization Sharing of facilities, equipment, mailing lists, or other assets with related organizations Receipt of (i) interest, [ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note. Complete time 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets to related organization(s) c Gift, grant, or capital contribution from related organization(s) Other transfer of cash or property from related organization(s) Reimbursement paid by related organization(s) for expenses, Reimbursement paid to related organization(s) for expenses Gift, grant, or capital contribution to related organization(s) Other transfer of cash or property to related organization(s) Loans or foan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) Loans or loan guarantees by related organization(s) Vame of related organization Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) 532163 09-06-15 8 s

Schedule R (Form 990) 2015 FORWARD JEFFERSON CORPORATION

20-0334197 Pa

Schedule R (Form 990) 2015 FORWARD JEFFERSON CORPORATION

Pert VI Urrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue).

mer may not a reserve organization, See instructions regarding exclusion for certain investment partnerships.	sincilors regarding exclu	sion for certain inv	estment partnerships.						n	
(a) Marke and Cla	<b>a</b>		(g)	0	Θ	(8)	Ξ	8	3	3
of entity	Prenary activity	ያ 5	(related, unvelated, 5	SOLENIAL	Share of total	Share of end-of-wear	Disproper- tenale	Dispose: Code V-UBI General or Percentage tank amount in box 20 managers	General or Manageng	Percentage
		country)	sections 512-514)	Yes	Income	assels	Yes No	Of Schedule K-1 (Form 1065)	Ver MA	diusianio
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532164 09-08-15

Schedule R (Form 990) 2015 F Part VII   Supplemental Informa	ORWARD JEFFERSON CORPORATION	20-0334197 Page
Part VIII Supplemental Informa	tion	
Provide additional information	for responses to questions on Schedule R (see instructions).	
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	P. C.	
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- C. M. W. S.		
15 C9-08-15	38	Schedule R (Form 990) 2015
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August 25, 2016

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Form 8868 (Rev. January 2014)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

Information about Form 8868 and its instructions is at waw its position 8868.

Internal Rev	enue Service	Information about Form 8	3868 and its	s instructions is at www.irs.gov/for	n8888 .		
• If you a	are filing for an Aut	omatic 3-Month Extension, comp	olete only P	art I and check this box			▶ X
• If you a	are filing for an Ado	litional (Not Automatic) 3-Month	Extension,	complete only Part II (on page 2 of	this form	n).	
Do not co	omplete Part II unie	ss you have already been grante	d an autom	atic 3-month extension on a previou	sly filed i	Form 8868.	
Electroni	lc filing (e-file) . Yo	u can electronically file Form 8868	if you need	a 3-month automatic extension of til	me to file	(6 months for a c	orporation
required (	to file Form 990-1),	or an additional (not automatic) 3-r	nonth exter	sion of time. You can electronically	ile Form	8868 to request a	n extension
of time to	file any of the form	is listed in Part I or Part II with the	exception o	Form 8870, Information Return for	Transfer	s Associated With	Certain
Personal	Benefit Contracts.	which must be sent to the IRS in p	aper formal	t (see instructions). For more details	nn the el	ectropic filing of th	is form
		ick on e-file for Charities & Nonpro		,			
Part I				submit original (no copies ne	eded).		
A corpora				onth extension - check this box and		E	
Part I only	/			6144-914-94111-418-penerana (1888-1811-1811-1818-1818-1814-1814-1814			
All other o	corporations (includ	ling 1120-C filers), partnerships, RE	MICs, and	trusts must use Form 7004 to reques	t an exte	ension of time	•
to file inco	ome tax returns.		01.50	128348	Enter f	iler's identifying r	number
Туре ог	Name of exempt	arganization or other filer, see inst	ructions,			er identification nu	
print				<i>A</i>	` `		` .
Carrier .	FORWARD	JEFFERSON CORPORA!	rion			20-0334:	197
File by the due date for filing your		and room or suite no. If a P.O. box, CHILL PARKWAY	see instruc	tions.	Social s	ecurity number (S	SN)
return See Instructions	City, town or pos	st office, state, and ZIP code. For a	foreign add	fress, see instructions	50.00		
	AVONDALLE	, DA 70034					
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Enter me i	Helum code for the	return that this application is for (	ille a separa	Re application for each return)		***************	01
Application			Datum	Application	-		1
Is For	***		Return	is For.			Return
	or Form 990-EZ		4 7 D1	Form 990-T (corporation)			Code
Form 990-BL 902 Form 1041-A 08						07	
Form 4720 (individual) 08  Form 4720 (individual) 09							
Form 990-PF 04 Form 5227 10							
For COUT to a special state of the state of							
Form 990-T (sec. 401 (a) or 408(a) trust)     05     Form 6069     11       Form 990-T (trust other than above)     06     Form 8870     12							
1 0/11/ 850-	i langt on er almit	CYNTHIA GROWS	100	rom 8870			12
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			re in the Lie	ited States, check this box		<del></del>	
• If this is	for a Group Return	n neve ar once or place or busines	Gover Eve	implion Number (GEN) if	***********	o de a colo de la colo	
box ▶ □	If it is for part	of the group, shock this how	T and alla	ch a list with the names and EINs of	tries is it	or the whole group	, cneck this
~	uest an automatic	3-month (6 months for a compratio	o recruited t	to file Form 990-T) extension of time t	an meme	oers une extension	is for.
1	AUGUST 15,			tion return for the organization name		The extension	
	the organization's		nt organical	workering on the digentation ( Miller	u above.	THE EXTENSION	
	Calendar year 2			18			
	tax year beginn		and	d ending			
						<b>-</b> 66	
2 If the	•	line 1 is for less than 12 months,	check reaso	on: Initial return 🔲 F	inal retui	n 19	
<u> </u>	Change in accour						
		Forms 990 BL, 990 PF, 990 T, 4720	, or 6069, e	enter the tentative tax, less any	1		
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•		made. Include any prior year over			35	S	0.
		ine 3b from line 3a, Include your parts Forten					۸
		nic Federal Tax Payment System).		itions. iii) with this Form 8868, see Form 84	3c	\$	0.
instructions	you aid gorig to M i.	ere en elecciónic junos wilholigiós	frasect 060	m) willi inis romi dobd, see F <b>orm</b> 84	33.EU <b>a</b> r	10 rom 8879:EO	or payment
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