

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0047  
**2022**  
**Open to Public Inspection**

**For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022**

Name of foundation ARLENE & JOSEPH MERAUX CHARITABLE FOUNDATION INC		A Employer identification number 72-1400981	
Number and street (or P.O. box number if mail is not delivered to street address) 5128 E ST BERNARD HWY	Room/suite	B Telephone number (see instructions) (504) 279-6559	
City or town, state or province, country, and ZIP or foreign postal code VIOLET, LA 70092		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 86,416,359	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

Part I	Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	17,070	17,070		
	4 Dividends and interest from securities	1,163,843	1,163,843		
	5a Gross rents	1,592,552	1,592,552		
	b Net rental income or (loss)	1,592,552			
	6a Net gain or (loss) from sale of assets not on line 10	543,445			
	b Gross sales price for all assets on line 6a	6,540,849			
	7 Capital gain net income (from Part IV, line 2)		543,445		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	760,907	540,686			
12 <b>Total.</b> Add lines 1 through 11	4,077,817	3,857,596			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	536,656	162,607		374,049
	14 Other employee salaries and wages	376,857	114,156		262,702
	15 Pension plans, employee benefits	79,498	24,085		55,413
	16a Legal fees (attach schedule)	270,000	81,810		188,190
	b Accounting fees (attach schedule)	76,336	23,246		53,090
	c Other professional fees (attach schedule)	167,512	57,773		109,739
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	267,363	77,862		49,460
	19 Depreciation (attach schedule) and depletion	211,562	109,180		
	20 Occupancy				
	21 Travel, conferences, and meetings	581	60		521
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,840,817	626,297		1,213,829
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	3,827,182	1,277,076		2,306,993
	25 Contributions, gifts, grants paid	1,207,301			1,207,301
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	5,034,483	1,277,076		3,514,294	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	-956,666				
b <b>Net investment income</b> (if negative, enter -0-)		2,580,520			
c <b>Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	4,841,117	3,414,625	3,414,625
	<b>3</b> Accounts receivable ▶ <u>668,924</u>			
	Less: allowance for doubtful accounts ▶ _____	552,677	668,924	668,924
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	58,845,411	59,451,854	43,276,740
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ <u>7,640,660</u>			
Less: accumulated depreciation (attach schedule) ▶ <u>1,238,023</u>	6,424,908	6,402,637	9,538,950	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	14,557,782	14,557,782	18,001,054	
<b>14</b> Land, buildings, and equipment: basis ▶ <u>11,349,782</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>989,927</u>	9,631,916	10,359,855	10,947,713	
<b>15</b> Other assets (describe ▶ _____)	438,138	438,138	568,353	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	95,291,949	95,293,815	86,416,359	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .	107,871	107,871	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	48,126	142,130	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	155,997	250,001	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	95,135,952	95,043,814	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	0	0	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	95,135,952	95,043,814		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	95,291,949	95,293,815		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	95,135,952
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-956,666
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	864,528
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	95,043,814
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	95,043,814

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		<b>2</b>	543,445
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{			<b>3</b>	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, and total tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, foundation changes, unrelated business income, liquidation, and asset requirements.

Part VI-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MERAUXFOUNDATION.ORG
14 The books are in care of RITA GUE Telephone no. (504) 279-6559

Located at 5128 E ST BERNARD HWY VIOLET LA ZIP+4 70092

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.
c Organizations relying on a current notice regarding disaster assistance check here.
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?.

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. . . . .	<b>5a(1)</b>		<b>No</b>
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?. . . . .	<b>5a(2)</b>		<b>No</b>
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?. . . . .	<b>5a(3)</b>	<b>Yes</b>	
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .	<b>5a(4)</b>		<b>No</b>
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . .	<b>5a(5)</b>		<b>No</b>
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. . . . .	<b>5b</b>		<b>No</b>
<b>c</b>	Organizations relying on a current notice regarding disaster assistance check . . . . . <input type="checkbox"/>			
<b>d</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	<b>5d</b>		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . . .	<b>6a</b>		<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . . . <i>If "Yes" to 6b, file Form 8870.</i>	<b>6b</b>		<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7a</b>		<b>No</b>
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?. . . . .	<b>7b</b>		
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?. . . . .	<b>8</b>		<b>No</b>

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

**Total** number of other employees paid over \$50,000. . . . .  **0**

**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**Part VII**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a) Name and address of each person paid more than \$50,000</b>	<b>(b) Type of service</b>	<b>(c) Compensation</b>
LAW OFFICES OF SIDNEY D TORRES III 8301 WEST JUDGE PEREZ DR SUITE 303 CHALMETTE, LA 70043	LEGAL AND CONSULTING SERVICES	180,000
ERICA N BECK 8301 WEST JUDGE PEREZ DR SUITE 303 CHALMETTE, LA 70043	LEGAL AND CONSULTING SERVICES	90,000
RAGUSA CONSULTING 2130 JEFFERSON AVE NEW ORLEANS, LA 70115	CONSULTING SERVICES	64,500
SHERMAN STRATEGIES 1309 MARENGO STREET NEW ORLEANS, LA 70115	LEGAL AND CONSULTING SERVICES	60,000
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		<b>0</b>

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> PART IX-A, LINE 1 DOCVILLE FARM CHARITABLE ACTIVITIES: TO ADVANCE ITS MISSION, THE MERAUX FOUNDATION DEDICATED A LARGE PORTION OF THE HISTORIC DOCVILLE PROPERTY AS A CULTURAL AND EDUCATIONAL CENTER. IN ADDITION TO HOSTING TENS OF THOUSANDS OF PEOPLE AT SCORES OF COMMUNITY EVENTS, MEETINGS, AND WORKSHOPS THROUGHOUT YEAR, DOCVILLE FARM ALSO SERVES AS A BASE OF OPERATIONS FOR THE MERAUX FOUNDATION'S CHARITABLE PROGRAMS AND INITIATIVES. THE CAMPUS INCLUDES THE MAIN HOUSE, A TURN-OF-THE-CENTURY STRUCTURE THE MERAUX FOUNDATION RESURRECTED AFTER THE HURRICANES OF 2005; THE DAVE THOMPSON EVENT BARN; THE ARLENE MERAUX RIVER OBSERVATION CENTER (AMROC); A GREENHOUSE WHERE PLANTS FOR COASTAL RESTORATION PROJECTS ARE GROWN; WORKING STABLES WITH LIVESTOCK; AND A NUMBER OF EDUCATIONAL INSTALLATIONS.	1,682,108
<b>2</b> PART IX-A, LINE 2 COMMUNITY CONTRIBUTION: THE MERAUX FOUNDATION DONATED \$931,701 TO VARIOUS 501(C) 3 ORGANIZATIONS TO ADVANCE ITS MISSION OF IMPROVING THE QUALITY OF LIFE IN ST. BERNARD PARISH.	931,701
<b>3</b> PART IX-A, LINE 3 COMMUNITY ART PROGRAM AND PARK: THE CHARITABLE FOUNDATION SUPPORTS AN ARTS PROGRAM THAT ENHANCES THE DEVELOPMENT OF ARTISTS AND THE ARTS IN ST. BERNARD PARISH. THE FOUNDATION HAS DEDICATED A PORTION OF ITS LAND AND IMPROVEMENTS, KNOWN AS THE ST. CLAUDE ART PARK, AND ITS SURROUNDING AND ADJACENT LAND, BUILDINGS, AND IMPROVEMENTS TO THE DEVELOPMENT, ENHANCEMENT, AND SUPPORT OF THE ARTS. THE PROGRAM ALSO IS DESIGNED TO MAGNIFY THE PRODUCTION, VIEWING, AND EDUCATIONAL ASPECTS OF THE CREATIVE ARTS IN THE AREA. THE DEDICATED PROPERTY PROVIDES A PLACE FOR ARTISTS TO GATHER AND SHOW THEIR WORKS, TO HOLD PUBLIC ART DEMONSTRATIONS AND CONCERTS WITH EDUCATION, LITERARY, AND ARTISTIC USE, AND TO BEAUTIFY ST. BERNARD PARISH THROUGH ITS PURPOSEFUL DESIGN AND STRATEGIC LOCATION AT THE ENTRANCE OF ARABI, PROVIDING A WELCOMING ATMOSPHERE TO THOSE WHO VISIT.	609,918
<b>4</b> PART IX-A, LINE 4 SCHOLARSHIP PROGRAM: EACH YEAR, THE MERAUX FOUNDATION AWARDS AROUND 60 SCHOLARSHIPS TO ST. BERNARD PARISH PUBLIC HIGH SCHOOL GRADUATES. SELECTED BY AN INDEPENDENT COMMITTEE OF EDUCATORS, 50 STUDENTS RECEIVE SCHOLARSHIPS FOR ACADEMIC ACHIEVEMENT, FOUR FOR ARTISTIC ACCOMPLISHMENT, AND SIX FOR CAREER TECHNICAL EDUCATION. TO DATE, THE FOUNDATION HAS AWARDED SOME 840 SCHOLARSHIPS.	168,000

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b> _____	
<b>2</b> _____	
All other program-related investments. See instructions.	
<b>3</b> _____	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	<b>0</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	49,101,833
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	4,254,341
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	36,658,155
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	90,014,329
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	90,014,329
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,350,215
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.. . . .	<b>5</b>	88,664,114
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	4,433,206

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	4,433,206
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5. . . . .	<b>2a</b>	35,869
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.). . . . .	<b>2b</b>	45,787
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	81,656
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	4,351,550
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	4,351,550
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	4,351,550

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	3,514,294
<b>b</b>	Program-related investments—total from Part VIII-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	<b>4</b>	3,514,294



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7				4,351,550
<b>2</b> Undistributed income, if any, as of the end of the end of 2022:				
<b>a</b> Enter amount for 2021 only. . . . .			0	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017. . . . .				
<b>b</b> From 2018. . . . .				
<b>c</b> From 2019. . . . .				
<b>d</b> From 2020. . . . .			440,010	
<b>e</b> From 2021. . . . .			1,576,529	
<b>f Total</b> of lines 3a through e. . . . .	2,016,539			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ _____ 3,514,294				
<b>a</b> Applied to 2021, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2022 distributable amount. . . . .				3,514,294
<b>e</b> Remaining amount distributed out of corpus				0
<b>5</b> Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	837,256			837,256
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,179,283			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a. . . . .	1,179,283			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018. . . . .				
<b>b</b> Excess from 2019. . . . .				
<b>c</b> Excess from 2020. . . . .				
<b>d</b> Excess from 2021. . . . .		1,179,283		
<b>e</b> Excess from 2022. . . . .				

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2022</b>	<b>(b) 2021</b>	<b>(c) 2020</b>	<b>(d) 2019</b>	
<b>b</b> 85% (0.85) of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XI, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
  - b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
 RITA O GUE  
 5128 E ST BERNARD HWY  
 VIOLET, LA 70092  
 (504) 279-6559  
 INFO@MERAUXFOUNDATION.ORG
- b** The form in which applications should be submitted and information and materials they should include:  
 WRITTEN REQUEST STATING PURPOSE, NAME OF ORGANIZATION, PERSON TO CONTACT AND AMOUNT OF REQUEST. GRANT APPLICATION AVAILABLE UPON REQUEST.
- c** Any submission deadlines:  
 NONE
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
 AWARD 60 SCHOLARSHIP GRADUATES FROM ST. BERNARD PARISH PUBLIC SCHOOL

**Part XIV Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . . <b>▶ 3a</b>				
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . <b>▶ 3b</b>				0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or loss from sales of assets other than inventory, Net income or loss from special events, Gross profit or loss from sales of inventory, and Other revenue.

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

Table with 2 columns: Line No. and Explanatory text. The text asks to explain how each activity from Part XV-A contributed to the accomplishment of the foundation's exempt purposes.

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

Part XVI

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash.
(2) Other assets.
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 3 columns: Question, Yes, No. Rows include 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here [Signature] [Date: 2023-11-13] [Title] May the IRS discuss this return with the preparer shown below? [ ] Yes [x] No

Table for Preparer Information: Print/Type preparer's name (JAMES L WHITE), Preparer's Signature, Date, Check if self-employed, PTIN (P00028819), Firm's name (BERNARD & FRANKS CORP OF CPA'S), Firm's EIN (72-0916213), Firm's address (4141 VETERANS BLVD SUITE 313, METAIRIE, LA 700025581), Phone no. (504) 885-0170.

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1 FIDELITY ACCOUNT	P		
1 NORTHWEST MUTUAL	P		
NORTHWEST MUTUAL	P		
EDWARD JONES	P		
EDWARD JONES	P		
CHARLES SCHWAB	P		
CHARLES SCHWAB	P		
LOT 20-B1 HOPEDALE ST BERNARD	P		
8111 W JUDGE PEREZ ST BERNARD	P		
LOT 30-A HOPEDALE ST BERNARD	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
315,910		385,790	-69,880
214,115		258,431	-44,316
1,897,404		2,150,635	-253,231
466,634		529,529	-62,895
1,141,664		1,124,237	17,427
17,170		21,083	-3,913
1,294,236		1,516,849	-222,613
120,000		200	119,800
325,000		10,250	314,750
145,000		200	144,800

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			-69,880
			-44,316
			-253,231
			-62,895
			17,427
			-3,913
			-222,613
			119,800
			314,750
			144,800

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
LOT 30-D HOPEDALE ST BERNARD	P		
1 CAPITAL GAINS DIVIDENDS	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
149,500		200	149,300
454,216			454,216

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			149,300
			454,216

**Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RITA GUE 5128 E ST BERNARD HWY VIOLET, LA 70092	CHAIRWOMAN 35.00	150,000	0	0
FLOYD GUE 5128 E ST BERNARD HWY VIOLET, LA 70092	PRESIDENT 35.00	125,000	0	0
SIDNEY D TORRES III 5128 E ST BERNARD HWY VIOLET, LA 70092	SECRETARY 25.00	0	0	0
ERICA BECK 5128 E ST BERNARD HWY VIOLET, LA 70092	ASST. SECRETARY 25.00	0	0	0
WILLIAM HAINES 5128 E ST BERNARD HWY VIOLET, LA 70092	VICE-PRESIDENT 40.00	130,828	0	0
CHRISTOPHER HAINES 5128 E ST BERNARD HWY VIOLET, LA 70092	TREASURER 40.00	130,828	0	0



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL ASSN OF CONSERVATION DISTRICTS 509 CAPITOL COURT NE WASHINGTON, DC 20002	NONE	PC	DONATION	7,000
NATIVE PLANT INITIATIVE OF NEW ORLEANS 248 BROOKLYN AVE NEW ORLEANS, LA 70121	NONE	PC	DONATION	1,285
ARC 3700 JEAN LAFITTE PKWY CHALMETTE, LA 70043	NONE	PC	DONATION	500
<b>Total . . . . . ▶ 3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAPTAIN JIMMY AND FRIENDS 145 TERRY D SLIDELL, LA 70458	NONE	PC	DONATION	2,500
CASA 1340 POYDRAS ST 2120 NEW ORLEANS, LA 70112	NONE	PC	DONATION	30,650
CHALMETTE HIGH ALUMNI ASSOCIATION 1100 EAST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	NONE	PC	DONATIONSUPPORT ATHLETIC EVENTS	500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHALMETTE HIGH SCHOOL 1100 EAST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	NONE	GOV	SUPPORT THE PERFORMING ARTS ACADEMY	3,250
CHALMETTE TRACK CLUB 2909 GOLDEN DR CHALMETTE, LA 70043	NONE	PC	DONATION	2,500
COALITION TO RESTORE COASTAL LOUISIANA 1110 S RIVER RD BATON ROUGE, LA 70802	NONE	PC	DONATION	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMON GROUND RELIEF INC 1800 DESLONDE ST NEW ORLEANS, LA 70117	NONE	PC	DONATION	1,000
COMMUNITY CENTER OF ST BERNARD PO BOX 1307 CHALMETTE, LA 70044	NONE	GOV	DONATION	90,000
EDUCATIONAL BROADCASTING FOUNDATION INC PO BOX 792497 NEW ORLEANS, LA 70179	NONE	PF	DONATION	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILY VIOLENCE PROGRAM OF ST BERNARD 3010 JEAN LAFITTE PKWY CHALMETTE, LA 70043	NONE	PC	DONATION	49,600
FRIENDS OF THE BATTLE OF NEW ORLEANS 2413 PELITERE DRIVE CHALMETTE, LA 70043	NONE	PC	DONATION	10,000
GREATER NEW ORLEANS FOUNDATION 1055 ST CHARLES AVE NEW ORLEANS, LA 70130	NONE	PC	DONATION	17,600
<b>Total . . . . .</b>	<b>▶ 3a</b>			1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HAMLIN UNIVERSITY 1536 HEWITT AVE SAINT PAUL, MN 55104	NONE	PC	DONATION	80,000
IRENE CAMPBELL FOUNDATION 2216 DELTA QUEEN DRIVE VIOLET LN VIOLET, LA 70092	NONE	PF	DONATION	10,000
KNIGHTS OF THE NEMESIS SOCIAL CLUB 409 AYCOCK ST ARABI, LA 70032	NONE	PC	DONATION	13,600
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOS ISLENOS HERITAGE & CULTURAL SOCIETY 1345 BAYOU RD ST BERNARD, LA 70085	NONE	PC	DONATION	10,000
LSU 3838 W LAKESHORE DR BATON ROUGE, LA 70808	NONE	GOV	DONATION	44,219
NOLA TREE PROJECT 5701 CANAL BLVD NEW ORLEANS, LA 70124	NONE	PC	DONATION	12,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NUNEZ COMMUNITY COLLEGE FOUNDATION 3710 PARIS RD CHALMETTE, LA 70043	NONE	PC	DONATION	5,000
OLD ARABI NEIGHBORHOOD ASSOCIATION 427 ANGELA AVE ARABI, LA 70032	NONE	PC	DONATION	2,500
PRESCRIPTION JOY PO BOX 19983 NEW ORLEANS, LA 70179	NONE	PC	DONATION	300
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PRESCRIPTION JOY PO BOX 19983 NEW HAVEN, LA 70179	NONE	PC	DONATION	2,500
SCHOLARSHIP  PO BOX 8875 NEW ORLEANS, LA 70182	NONE	I	DONATION	168,000
ST BERNARD AUTISM AWARENESS KREWE 5665 HWY 39 BRAITHWAITE, LA 70040	NONE	PC	DONATION	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION 100 PORT BLVD SUITE 10 CHALMETTE, LA 70043	NONE	PC	DONATION	25,000
ST BERNARD PARISH RESERVE DEPUTY FUND COURTHOUSE SQUARE CHALMETTE, LA 70043	NONE	PC	DONATION	2,500
ST BERNARD SPORTS HALL OF FAME 1101 MAGISTRATE ST CHALMETTE, LA 70043	NONE	PC	DONATION	1,500
<b>Total . . . . . ▶ 3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST BERNARD TOURIST COMMISSION 409 AYCOCK ST ARABI, LA 70032	NONE	GOV	DONATION	2,000
ST BERNARD CHAMBER OF COMMERCE 100 PORT BOULEVARD CHALMETTE, LA 70043	NONE	PC	DONATION	8,600
ST BERNARD COUNCIL ON AGING PO BOX 1725 CHALMETTE, LA 70044	NONE	GOV	DONATION	14,037
<b>Total . . . . . ▶ 3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST BERNARD PARISH GOVERNMENT 8201 W JUDGE PEREZ DR CHALMETTE, LA 70043	NONE	GOV	DONATED 8.972 ACRES OF LAND (AIR	258,750
ST BERNARD RECOVERY AWARENESS PO BOX 723 CHALMETTE, LA 70044	NONE	PC	DONATION	3,200
ST BERNARD SCHOOL BOARD 200 EAST SAINT BERNARD HWY CHALMETTE, LA 70043	NONE	GOV	DONATION	19,671
<b>Total . . . . .</b>	<b>▶ 3a</b>			1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST BERNARD VOLUNTEERS FOR FAMILY & COMMUNITY 2645 TOULOUSE ST NEW ORLEANS, LA 70119	NONE	PC	DONATION	2,500
VOICES FOUNDATION 821 ANGELA STREET ARABI, LA 70032	NONE	PC	DONATION	2,500
W SMITH JR ELEMENTARY SCHOOL W SMITH JR ELEMENTARY SCHOOL VIOLET, LA 70092	NONE	GOV	DONATION	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WYES-TV 916 NAVARRE AVE NEW ORLEANS, LA 70124	NONE	PC	DONATION	125,000
UNIVERSITY OF NEW ORLEANS FOUNDATION INC 2021 LAKESHORE DRIVE SUITE 420 NEW ORLEANS, LA 70122	NONE	PC	DONATION	25,000
INTERLOCHEN CENTER FOR THE ARTS 4000 J MADDY PKWY INTERLOCHEN, MI 49643	NONE	PC	DONATION	26,900
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NOLA MURAL PROJECT 2100 OC HALEY BLVD NEW ORLEANS, LA 70113	NONE	PC	DONATION	40,000
GOAT IN THE ROAD PRODUCTIONS 609 SAINT FERDINAND ST NEW ORLEANS, LA 70117	NONE	PC	DONATION	25,639
THE COMPASSIONATE FRIENDS INC 900 JORIE BLVD STE 78 OAK BROOK, IL 60523	NONE	PC	DONATION	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,207,301

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SPIRIT OF ST BERNARD FOUNDATION PO BOX 212 ARABI, LA 70032	NONE	PC	DONATION	2,000
<b>Total . . . . . ▶ 3a</b>				1,207,301



**TY 2022 Accounting Fees Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	76,336	23,246		53,090

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

## TY 2022 Depreciation Schedule

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BOBCAT	2006-09-27	49,500	49,500	SL	5.000000000000	0	0		
TRAILER	2006-09-27	4,282	3,424	SL	5.000000000000	0	0		
201-03 BOURBON STREET BUILDING	2007-01-01	864,000	331,748	SL	39.000000000000	22,154	22,154		
EQUIPMENT - DOCVILLE	2009-01-01	8,374	6,700	NC	5.000000000000	0	0		
FURNITURE DOCVILLE	2009-01-01	12,259	7,004	NC	7.000000000000	0	0		
DOCVILLE BUILDING		1,835,283		NC	0 %	0	0		
DOCVILLE LAND		200,000		L		0	0		
LIVESTOCK	2008-06-30	485	405	SL	3.000000000000	0	0		
DOCVILLE BUILDING	2010-06-30	79,586		NC	0 %	0	0		
MOWER	2010-08-23	9,719	9,719	200DB	5.000000000000	0	0		
AMROC BUILDING	2014-07-01	3,926,506	755,100	SL	39.000000000000	100,680	0		
3209 E JUDGE PEREZ	2012-09-10	410,134	94,644	SL	39.000000000000	10,516	10,516		
329-31 BARONNE	2007-01-01	163,407	37,710	SL	39.000000000000	4,190	4,190		
333-35 BARONNE	2007-01-01	167,684	38,700	SL	39.000000000000	4,300	4,300		
3209 E JUDGE PEREZ	2012-09-10	102,534		L		0	0		
201-03 BOURBON STREET	2007-01-01	216,000		L		0	0		
329-31 BARONNE	2007-01-01	108,938		L		0	0		
333-35 BARONNE	2007-01-01	111,789		L		0	0		
LOT 0 10-11 SQ A-B CORNER MEHLE (TENNORBRACH)	2015-12-16	59,961		L		0	0		
6601 ST. CLAUDE AVE	2015-11-02	466,392	73,249	SL	39.000000000000	11,959	11,959		

**Depreciation Schedule**

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - 6601 ST CLAUDE AVE	2015-11-02	116,598		L		0	0		
6609-6611, 6617-6619 ST CLAUDE AVE	2015-08-20	161,134	31,492	NC	39.0000000000000	0	0		
LAND - 6609-6619 ST CLAUDE AVE	2015-08-20	40,283		L		0	0		
6621 ST CLAUDE AVE	2015-08-20	121,001	19,781	SL	39.0000000000000	3,103	3,103		
LAND-6621 ST CLAUDE AVE	2015-08-20	30,250		L		0	0		
6707 ST CLAUDE AVE	2015-09-08	346,004	55,820	SL	39.0000000000000	8,872	8,872		
LAND - 6707 ST CLAUDE AVE	2015-09-08	86,501		L		0	0		
IMPROVEMENT - 6707 ST CLAUDE AVE	2015-09-08	123,500	19,926	SL	39.0000000000000	3,167	3,167		
LAND- LOT D-1 N PATRICIA		516,000		L		0	0		
LAND- D-2-BN PATRICIA-COST		266,345		L		0	0		
LAND - WALMART		450		L		0	0		
IMPROVEMENT - 6621 ST. CLAUDE AVE	2016-07-01	398,064	43,166	SL	39.0000000000000	5,103	10,207		
IMPROVEMENT - 6707 ST CLAUDE AVE	2016-07-01	348,979	37,843	SL	39.0000000000000	4,474	8,948		
IMPROVEMENT - DOCVILLE	2017-11-01	244,485	25,860	SL	39.0000000000000	6,269	0		
IMPROVEMENT - DOCVILLE	2017-12-01	28,089	2,910	SL	39.0000000000000	720	0		
IMPROVEMENT - DOCVILLE	2017-12-07	167,347	17,343	SL	39.0000000000000	4,291	0		
LAND - 6631 ST CLAUDE AVE	2018-09-07	141,357		L		0	0		
6601 ST. CLAUDE AVE - ROOF, GUTTERS	2020-12-01	90,000	2,404	SL	39.0000000000000	2,308	2,308		
BUILDING AT 7143 ST CLAUDE AVE ARABI	2020-11-09	543,680	1,743	NC	0 %	0	0		
LAND - 7143 ST CLAUDE AVE	2020-11-09	135,920		L		0	0		

**Depreciation Schedule**

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
6609-6611, 6617-6619 ST CLAUDE AVE - ART PROJECT	2021-11-04	50,000		NC	39.0000000000000	0	0		
IMPROVEMENT - 6707 ST. CLAUDE AVE	2021-07-16	86,490	1,016	SL	39.0000000000000	2,218	2,218		
IMPROVEMENT - 6707 ST. CLAUDE AVE	2021-11-07	11,500	37	SL	39.0000000000000	295	295		
BUILDING AT 7720 ST CLAUDE AVE ARABI	2021-06-15	522,976	7,264	SL	39.0000000000000	13,410	13,410		
LAND - 7720 ST CLAUDE AVE	2021-06-15	130,744		L		0	0		
IMPROVEMENT - 6601 ST. CLAUDE AVE	2021-06-01	114,534	1,591	SL	39.0000000000000	2,937	2,937		
IMPROVEMENT - 6601 ST. CLAUDE AVE	2022-10-11	3,250		SL	39.0000000000000	17	17		
IMPROVEMENT - 6707 ST. CLAUDE AVE	2022-10-27	7,100		SL	39.0000000000000	38	38		
IMPROVEMENT - 7720 ST CLAUDE AVE	2022-05-25	33,747		SL	39.0000000000000	541	541		
IMPROVEMENT - 7143 ST CLAUDE	2022-12-21	80,859		NC	0 %	0	0		
IMPROVEMENT - 6609-6611 1 ST. CLAUDE AVE	2022-12-31	609,918		NC	0 %	0	0		
EQUIPMENT FOR DOCVILLE	2022-12-31	23,945		NC	0 %	0	0		
IMPROVEMENT - DOCVILLE	2022-07-01	98,278		NC	0 %	0	0		
IMPROVEMENT - DOCVILLE	2022-07-01	26,900		NC	0 %	0	0		

**TY 2022 Investments Corporate Stock Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
MUTUAL FUNDS (FIDELITY & NORTHWEST)	24,622,010	14,559,561
PUBLICLY TRADED STOCKS	1,497	2,492
J&A MERAUX, INC.	8,899,906	4,910,507
NEW ORLEANS SHIP BUILDING COMPANY	41,614	53,981
VIOLET CANAL, INC.	324,000	13,657
FOUNDRY	156,000	321,020
PANEL, INC.	28,325	36,743
GUARANTY CORP.	10,000	12,972
BORGNEMOUTH REALTY	8,250	10,702
MID-SOUTH LAND CORP	10,528	13,657
LAFITTE'S BLACKSMITH SHOP	152,257	437,780
CHARLES SCHWAB	12,357,685	11,672,169
EDWARD JONES	12,839,782	11,231,499

**TY 2022 Investments - Land Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
 FOUNDATION INC  
**EIN:** 72-1400981

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
201-03 BOURBON STREET BUILDING	864,000	353,902	510,098	
3209 E JUDGE PEREZ	410,134	105,160	304,974	
329-31 BARONNE	163,407	41,900	121,507	
333-35 BARONNE	167,684	43,000	124,684	
3209 E JUDGE PEREZ	102,534	0	102,534	
201-03 BOURBON STREET	216,000	0	216,000	
329-31 BARONNE	108,938	0	108,938	
333-35 BARONNE	111,789	0	111,789	
LOT 0 10-11 SQ A-B CORNER MEHLE (TENNORBRACH)	59,961	0	59,961	
6601 ST. CLAUDE AVE	466,392	85,208	381,184	
LAND - 6601 ST CLAUDE AVE	116,598	0	116,598	
6621 ST CLAUDE AVE	121,001	22,884	98,117	
LAND-6621 ST CLAUDE AVE	30,250	0	30,250	
6707 ST CLAUDE AVE	346,004	64,692	281,312	
LAND - 6707 ST CLAUDE AVE	86,501	0	86,501	
IMPROVEMENT - 6707 ST CLAUDE AVE	123,500	23,093	100,407	
LAND- LOT D-1 N PATRICIA	516,000	0	516,000	
LAND- D-2-BN PATRICIA-COST	266,345	0	266,345	
LAND - WALMART	450	0	450	
IMPROVEMENT - 6621 ST. CLAUDE AVE	398,064	247,301	150,763	
IMPROVEMENT - 6707 ST CLAUDE AVE	348,979	216,807	132,172	
LAND - 6631 ST CLAUDE AVE	141,357	0	141,357	
6601 ST. CLAUDE AVE - ROOF, GUTTERS	90,000	4,712	85,288	
IMPROVEMENT - 6707 ST. CLAUDE AVE	86,490	3,234	83,256	
IMPROVEMENT - 6707 ST. CLAUDE AVE	11,500	332	11,168	
BUILDING AT 7720 ST CLAUDE AVE ARABI	522,976	20,674	502,302	
LAND - 7720 ST CLAUDE AVE	130,744	0	130,744	
IMPROVEMENT - 6601 ST. CLAUDE AVE	114,534	4,528	110,006	
IMPROVEMENT - 6601 ST. CLAUDE AVE	3,250	17	3,233	
IMPROVEMENT - 6707 ST. CLAUDE AVE	7,100	38	7,062	

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
IMPROVEMENT - 7720 ST CLAUDE AVE	33,747	541	33,206	

**TY 2022 Investments - Other Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
REAL ESTATE	AT COST	10,419,977	12,471,448
LANDS FROM MERAUX LAND DEVELOPMENT	AT COST	4,137,805	5,529,606



**TY 2022 Land, Etc.  
Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BOBCAT	49,500	49,500	0	
TRAILER	4,282	3,424	858	
EQUIPMENT - DOCVILLE	8,374	6,700	1,674	
FURNITURE DOCVILLE	12,259	7,004	5,255	
DOCVILLE BUILDING	1,835,283	0	1,835,283	
DOCVILLE LAND	200,000	0	200,000	
LIVESTOCK	485	405	80	
DOCVILLE BUILDING	79,586	0	79,586	
MOWER	9,719	9,719	0	
AMROC BUILDING	3,926,506	855,780	3,070,726	
6609-6611, 6617-6619 ST CLAUDE AVE	161,134	31,492	129,642	
LAND - 6609-6619 ST CLAUDE AVE	40,283	0	40,283	
IMPROVEMENT - DOCVILLE	244,485	32,129	212,356	
IMPROVEMENT - DOCVILLE	28,089	3,630	24,459	
IMPROVEMENT - DOCVILLE	167,347	21,634	145,713	
BUILDING AT 7143 ST CLAUDE AVE ARABI	543,680	1,743	541,937	
LAND - 7143 ST CLAUDE AVE	135,920	0	135,920	
6609-6611, 6617-6619 ST CLAUDE AVE - ART PROJECT	50,000	0	50,000	
IMPROVEMENT - 7143 ST CLAUDE	80,859	0	80,859	
IMPROVEMENT - 6609-6611 1 ST. CLAUDE AVE	609,918	0	609,918	
EQUIPMENT FOR DOCVILLE	23,945	0	23,945	
IMPROVEMENT - DOCVILLE	98,278	0	98,278	
IMPROVEMENT - DOCVILLE	26,900	0	26,900	

**TY 2022 Legal Fees Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGALFEES	270,000	81,810		188,190

**TY 2022 Other Assets Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ANTIQUES AND COLLECTIBLES	438,138	438,138	568,353

**TY 2022 Other Expenses Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	17,556	5,044		12,512
FARM EXPENSE FOR CHARITABLE PURPOSES	3,873	0		3,873
INSURANCE	219,593	67,572		152,021
PAYROLL & 401 FEES	17,894	5,421		12,473
TRASH REMOVAL	2,771	2,771		0
EQUIPMENT AND PROPERTY IMPROVEMENT FOR CHARITABLE PURPOSES	839,900	0		839,900
ALARM MONITORING	675	0		675
LANDSCAPING	16,700	16,700		0
BANK CHARGES	582	560		22
UTILITIES	34,670	34,670		0

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ANNUAL REPORT	230	91		139
AUTO EXPENSES	719	149		570
POSTAGE	581	568		13
MEAL AND ENTERTAINMENT (50%)	10,511	689		9,133
MISCELLANEOUS EXPENSES	8,180	3,894		4,284
INVESTMENT FEES	323,579	323,579		0
SUPPLIES	1,440	929		511
EQUIPMENT	33,189	30,237		2,952
REPAIR AND MAINTENANCE	176,761	20,573		156,188
PEST CONTROL	6,875	6,004		871

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROPERTY MANAGEMENT	6,860	6,860		0
REIMBURSEMENT	106,435	89,018		17,417
SECURITY SYSTEM	10,850	10,850		0
SUBSCRIPTIONS	393	118		275

**TY 2022 Other Income Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	365	365	365
UNREALIZED GAIN/LOSS	221	0	221
MISCELLANEOUS	178,562	178,562	178,562
QUIT CLAIM/SALES OF LAND	140,368	140,368	140,368
IRS REFUND	220,000	0	220,000
SETTLEMENT INCOME	221,391	221,391	221,391

**TY 2022 Other Increases Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Other Increases Schedule**

Description	Amount
ADJUSTMENT	864,528



**TY 2022 Other Liabilities Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Other Liabilities Schedule**

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
J&A MERAUX	45,000	45,000
OTHER LIABILITIES	426	94,430
TENANT DEPOSIT	2,700	2,700

**TY 2022 Other Professional Fees Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MANAGEMENT FEE	10,067	10,067		0
OTHER PROFESSIONAL FEES	157,445	47,706		109,739

**TY 2022 Taxes Schedule**

**Name:** ARLENE & JOSEPH MERAUX CHARITABLE  
FOUNDATION INC

**EIN:** 72-1400981

**Taxes Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAXES	70,758	21,437		49,321
FEDERAL AND STATE TAXES	140,041	0		0
PROPERTY TAXES	39,232	39,093		139
FOREIGN TAX - INVESTMENT	17,332	17,332		0