

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

- B Check if applicable:
Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name of organization: NATCHITOCHES COMMUNITY IMPROVE FOUNDATION INC
Doing business as:
Number and street (or P O box if mail is not delivered to street address): 1217 LAKE ST
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: NATCHITOCHES, LA 71457

D Employer identification number: 47-3882059
E Telephone number: (318) 581-6123
G Gross receipts \$ 73,755

F Name and address of principal officer: LEO WALKER, 1217 LAKE ST, NATCHITOCHES, LA 71457

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number

I Tax exempt status: 501(c)(3) 501(c) () (insert no) 4947(a)(1) 527

J Website:

K Form of organization: Corporation Trust Association Other

L Year of formation

M State of legal domicile

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: IMPROVING LIFE QUALITY IN THE CITY OF NATCHITOCHES IN AREAS OF EDUCATION, ECONOMIC DEVELOPMENT, RECREATION AND HOUSING

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

Table with 2 columns: Description and Amount. Rows include: 3 Number of voting members (15), 4 Number of independent voting members (0), 5 Total number of individuals employed (0), 6 Total number of volunteers, 7a Total unrelated business revenue (0), 7b Net unrelated business taxable income.

Revenue

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 8 Contributions and grants, 9 Program service revenue, 10 Investment income, 11 Other revenue, 12 Total revenue (87,205 / 73,755).

Expenses

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 13 Grants and similar amounts paid, 14 Benefits paid, 15 Salaries, 16a Professional fundraising fees, 16b Total fundraising expenses, 17 Other expenses, 18 Total expenses (56,240 / 20,121), 19 Revenue less expenses (30,965 / 53,634).

Net Assets or Fund Balances

Table with 3 columns: Description, Beginning of Current Year, End of Year. Rows include: 20 Total assets (1,504,736 / 1,493,077), 21 Total liabilities (0), 22 Net assets or fund balances (1,504,736 / 1,493,077).

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer: LEO WALKER, PRESIDENT; Date: 2016-10-12

Paid Preparer Use Only: Preparer's name: DAVID A WASKOM; Date: 2016-10-12; Firm's name: WASKOM BROWN & ASSOCIATES II; Firm's address: 016 UNIVERSITY PARKWAY, NATCHITOCHES, LA 71457

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a 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, or 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

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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LEO WALKER PRESIDENT	1 0	X		X				0	0	0
(2) KELVIN PORTER VICE PRESIDENT	1 0	X		X				0	0	0
(3) MILDRED JOSEPH SECRETARY	1 0	X		X				0	0	0
(4) SYLVIA MORROW TREASURER	1 0	X		X				0	0	0
(5) JAMES BELOW JR BOARD MEMBER	1 0			X				0	0	0
(6) CATHERINE HOOV BOARD MEMBER	1 0			X				0	0	0
(7) SHANIQUA HOOVE BOARD MEMBER	1 0			X				0	0	0
(8) BILLYE JOHNSON BOARD MEMBER	1 0			X				0	0	0
(9) DIANE JONES BOARD MEMBER	1 0			X				0	0	0
(10) PEARL LOTT BOARD MEMBER	1 0			X				0	0	0
(11) ESTELLE MCGILL BOARD MEMBER	1 0			X				0	0	0
(12) BRENDA MILNER BOARD MEMBER	1 0			X				0	0	0
(13) OSWALD TAYLOR BOARD MEMBER	1 0			X				0	0	0
(14) EDWARD WARD JR BOARD MEMBER	1 0			X				0	0	0