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Department of the Treasury

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

Open to Public

inter	rnal Reve	nue Service The organization may have to use a copy of this return	to satisty	State reporting require	ements	inspection
Α	For the	2006 calendar year, or tax year beginning	and end	ıng		
	Check if applicable	Please use IRS			D Employe	r identification number
	Addre chang	ss label or DREAM DAY FOUNDATION, INC			72-	1315330
F	Name chang initial retum	type)	Room/suite 200	E Telephor	ne number -298-5229
F	Final	Instruc-		200		method X Cash Accrual
	return Amen	ded DATION DOLLCE TA 70016			Other (speci	
F	Ireturn	ation • Section 501(c)(3) organizations and 4047(a)(1) nonexample charitable true	sts	H and I are not anni		ection 527 organizations
_	pendir	must attach a completed Schedule A (Form 990 or 990-EZ).		H(a) Is this a group r		
G	Wehsite	e ►N/A		H(b) If "Yes," enter nu		,
		ation type (check only one) ► X 501(c) (3) ◄ (insert no) 4947(a)(1) or		H(c) Are all affiliates i		N/A Yes No
		ere if the organization is not a 509(a)(3) supporting organization and its gro		(If "No," attach a	list)	
		are normally not more than \$25,000. A return is not required, but if the organization	"]	H(d) is this a separate ganization cover	e return filed red by a groi	l by an or- up ruling? Yes XNo
		s to file a return, be sure to file a complete return	<u> </u>	I Group Exemptio		- 7 -
						zation is not required to attach
Ł	Gross re	eceipts. Add lines. 6b, 8b, 9b, and 10b to line. 12 ▶	16.	Sch B (Form 99		
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund				
٠	1	Contributions, gifts, grants, and similar amounts received				
	a		1a			
	b		16	165	17.	
			16			
	d		10			
	e	10517) 1e	16517.
	2	Program service revenue including government fees and contracts (from Partins			2	
າ ກ	3	Membership dues and assessments TEGE: 1	EÐ		3	
á	4	Interest on savings and temporary cash investments Receive	ed		4	9487.
Ø	5	Dividends and interest from securities			5	
Z	6 a	Gross rents Date: IJUL 2 2	2011			
5	l b		6b			į
_		Net rental income or (loss) Subtract line 6b from line 6a			6c	
j Š	7	Other investment income (describe) 7	
Revenue	8 a	Gross amount from sales of assets other (A) Securities	<u> </u>	(B) Other		
		than inventory	8a	·		
	t	Less cost or other basis and sales expenses	8b			
Ď	C	Gain or (loss) (attach schedule)	38			
	d				8d	
	9	Special events and activities (attach schedule) If any amount is from gaming, check	1 1			
	a		9a	937		
	6		9b	430		50711
	C		1 1	TATEMENT	1 gc	50711.
	10 a	•	10a			
	b	•	10b			
	C		om line 10		100	
	11	Other revenue (from Part VII, line 103)	16	SECEIV	C 11	76715
	12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	76715.
S	13	Program services (from line 44, column (B))		AUG 052	011 13	62778. 59428.
SU:	14	Management and general (from line 44, column (C))		AUU U =	14	39420.
Expenses	15	Fundraising (from line 44, column (D))		FAST	15	111
ш	1	Payments to affiliates (attach schedule)	15	RS OGDEN	, UHA	122206.
	17	Total expenses Add lines 16 and 44, column (A) Excess or (deficit) for the year Subtract line 17 from line 12	ir	1000-		-45491.
_\$	10	Net assets or fund balances at beginning of year (from line 73, column (A))			18	712616.
Net Issets	19 20	Other changes in net assets or fund balances (attach explanation)			19	712010.
Ŕ	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20			20 21	667125.
6220	001 8-07	1 HA For Privacy Act and Panerwork Reduction Act Notice, see the separate inst				Form 990 (2006)

Part II Statement of All org	anızatı		n (A) Columns (B), (C), an	d (D) are required for section	
) organ	nizations and section 4947	· · · · · · · · · · · · · · · · · · ·	le trusts but optional for other	<u>"S</u>
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds	1 1				
(attach schedule)					
(cash \$ 0 • noncash \$ 0 •	<u> </u>				
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule)			STATEMENT 3	
(cash \$60000 • noncash \$0	4	60000	60000		
If this amount includes foreign grants, check here	22b	60000.	60000.		
23 Specific assistance to individuals (attach		2778.	2770		
schedule) STATEMENT 4	23	2//0.	2778.		
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key	24				
employees, etc. listed in Part V-A	25a	0.	0.	0.	0.
b Compensation of former officers, directors, key	-				
employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included					
above, to disqualified persons (as defined under	1				
section 4958(f)(1)) and persons described in	1				
section 4958(c)(3)(B)	25c		-		
26 Salaries and wages of employees not		05005		05005	
included on lines 25a, b, and c	26	25007.		25007.	
27 Pension plan contributions not included on					
lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28				
29 Payroll taxes	29	1906.		1906.	
30 Professional fundraising fees	30				
31 Accounting fees	31				•
32 Legal fees	32	45.		45.	
33 Supplies	33	3471.		3471.	
34 Telephone	34	2143.		2143.	
35 Postage and shipping	35	176.		176.	·
36 Occupancy	36	2461.		2461.	
37 Equipment rental and maintenance	37	1020		1020	
38 Printing and publications	38	1039. 1952.		1039. 1952.	
39 Travel	39	1932 •		1932.	
40 Conferences, conventions, and meetings 41 Interest	40				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):	72				
a	43a			i	
b	43b				
C	43c				
d	43d				
e	43e				
f	431	01000		21222	
g SEE STATEMENT 2	43g	21228.		21228.	_
44 Total functional expenses. Add lines 22a through					
43g (Organizations completing columns (B)-(D),		122206.	62778.	59428.	0.
carry these totals to lines 13-15) Joint Costs. Check ▶ ☐ If you are following	44 SOP (02//0.	J 3440 ·	
Are any joint costs from a combined educational campa			norted in (R) Program can	ures?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co	-		(ii) the amount allocated to		N/A
(iii) the amount allocated to Management and general \$		···	(iv) the amount allocated t		N/A
623011 01-23-07					Form 990 (2006

Part III | Statement of Program Service Accomplishments (See the Instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	What is the organization's primary exempt purpose? ► SUPPORT CANCER RESEARCH										Program Service Expenses		
clie	ents served, publi	ications	ıssued, etc.	empt purpose acl Discuss achiever ot charitable trusts	ments tha	at are	not measi	ırable. (Sec	tion 501(c)(3) and (4))	(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	SUPPORT	OF C	ANCER	RESEARCH	AT S	ST.	JUDE	HOSPI	TAL,	MEMPH	ST	N	
						_							
	(Grants and allo	cations	<u>-</u>) If	this a	mount inc	ludes foreid	ın grants	, check here	•		
b								udes foreig	ni granto	, oncor noic			
							· -						
c	(Grants and allo	cations	\$) If	this a	mount inc	ludes foreig	n grants	, check here	>	Ш	
Ī													
			. –										
	(Grants and allo	cations	\$) If	this a	mount inc	ludes foreig	n grants	, check here	>		
d													
									- ··				
	(Grants and allo	ontions	\$) If	•his =	mailet is :	ludoo form		obook ha			
<u>е</u>	Other program			edule)	<u></u>	ınıs a	mount inc	iuues ioreig	n grants	, check here		<u> </u>	
_	(Grants and allo		•)_lf	this a	mount inc	ludes foreig	n grants	, check here	•		
f	Total of Progra	m Serv	ice Expense	es (should equal li									0.

Form 990 (2006)

	: Whe	re required, attached schedules and amountailed be for end-of-year amounts only.	s within the description column	(A) Beginning of year		(B) End of year
	45	Cash · non-interest-bearing		718306.	45	675618.
	46	Savings and temporary cash investments		710300.	46	073010.
		outrings and temporary cash investments			70	
	47 a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b		47c	
	48 a	Pledges receivable	482			
	b	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50 a	Receivables from current and former officer	s, directors, trustees, and			
		key employees			50a	· · · · · · · · · · · · · · · · · · ·
	b	Receivables from other disqualified persons	·			
ets		4958(f)(1)) and persons described in section	1 1		50b	
Assets		Other notes and loans receivable	51a	-	 	
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges	>		53	
	I	Investments - publicly-traded securities	Cost FMV		54a	
	_	Investments - other securities	Cost FMV		54b	
	55 a	Investments - land, buildings, and	les.1			
		equipment. basis	55a	-		
	h	Less: accumulated depreciation	55b		55c	
	56	Investments · other	390	 	56	
	l	Land, buildings, and equipment: basis	57a	-	30	
	O		576	1	57c	
	58	Other assets, including program-related investme				
	"	(describe ▶	·····		58	
	59	Total assets (must equal line 74). Add lines	45 through 58	718306.	59	675618.
	60	Accounts payable and accrued expenses		5690.	60	8493.
	61	Grants payable			61	
	62	Deferred revenue			62	
oilities	63	Loans from officers, directors, trustees, and	key employees		63	
	64 a	Tax-exempt bond liabilities		-	64a	
Lial	t	Mortgages and other notes payable			64b	
	65	Other liabilities (describe)		65	
	66	Total liabilities. Add lines 60 through 65		5690.	66	8493.
	Orga	anizations that follow SFAS 117, check her	e and complete lines			
S		67 through 69 and lines 73 and 74.				
ည	67	Unrestricted			67	
ala	68	Temporarily restricted			68	
g B	69	Permanently restricted	. .	 	69	
Ë	Orga	anizations that do not follow SFAS 117, che	eck here 🕨 🔼 and			
ᇹ	70	complete lines 70 through 74.		0.		0
ets	70	Capital stock, trust principal, or current fund	0.		<u>0.</u>	
ASS	71 72	Paid-in or capital surplus, or land, building,		712616.	71 72	667125.
Net Assets or Fund Balances	73	Retained earnings, endowment, accumulate Total net assets or fund balances. Add lines 67		712010.	14	00/123.
Z	"	(Column (A) must equal line 19 and column (B) r	-	712616.	73	667125.
	74	Total liabilities and net assets/fund balar		718306.	74	675618.
	<u> </u>			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	

Form 990 (2006) 72-1315330 DREAM DAY FOUNDATION, INC Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.) Total revenue, gains, and other support per audited financial statements Amounts included on line a but not on Part I, line 12: 1 Net unrealized gains on investments 2 Donated services and use of facilities b2 3 Recoveries of prior year grants b3 4 Other (specify): Add lines b1 through b4 Subtract line b from line a C Amounts included on Part I, line 12, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2 Total revenue (Part I, line 12). Add lines c and d Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A Total expenses and losses per audited financial statements Amounts included on line a but not on Part I, line 17: 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 b2 3 Losses reported on Part I, line 20 b3 4 Other (specify): Add lines b1 through b4 b Subtract line b from line a C Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions)

(A) Name and address	(B) Title and average hours		(D) Contributions to employee benefit plans & deferred	(E) Expense
(A) Natile and address	per week devoted to position	(If not paid, enter -0-)	plans & deferred compensation plans	àccount and other allowances
JOHN M. ENQUIST	DIRECTOR	,		
6600 AIRLINE HWY.				
BATON ROUGE, LA 70805	0.00	0.	0.	0.
JERRY EDWARDS	DIRECTOR		-	
12361 PATRICIA AVE.				
PORT ALLEN, LA 70767	0.00	0.	0.	0.
JAMES K. EDWARDS	DIRECTOR			
12213 PATRICIA AVE.				
PORT ALLEN, LA 70767	0.00	0.	0.	0.
CLARENCE FRUGE	DIRECTOR			
6600 AIRLINE HWY.				
BATON ROUGE, LA 70805	0.00	0.	0.	0.
ROBERT G. TEMPLET	DIRECTOR			
9911 SANTA MONICA				
BATON ROUGE, LA 70818	0.00	0.	0.	0.
VIRGINIA BROWN	DIRECTOR			
6600 AIRLINE HWY.				
BATON ROUGE, LA 70805	0.00	0.	0.	0.
				"
	-			
	<u> </u>		<u> </u>	

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Total expenses (Part I, line 17). Add lines c and d

	990 (2006) DREAM DAY FOUNDATION,			<u>72-1315</u>	<u>330</u>		age 6
Par	t V-A Current Officers, Directors, Trustees, and Ke	y Employees (continu	ed)			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted timeetings	o vote on organization bus	siness at board •	0			
b	Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional and Part II-A or II-B, related to each other through family or business relatithe individuals and explains the relationship(s)	d other independent contr	actors listed in Sci	nedule A,	75b		x
C	Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional and Part II-A or II-B, receive compensation from any other organizations,	d other independent contr	actors listed in Sci	nedule A,			
	organization? See the instructions for the definition of "related organ	ization."			75c		X
d	If "Yes," attach a statement that includes the information described Does the organization have a written conflict of interest policy?	in the instructions.			75d		Х
	Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key en the year, list that person below and enter the amount of cor	nployee received compens	sation or other ben	efits (describe	d belo	w) dui	
	(A) Name and address NONE	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)		to (I	E) Expe ccount er allow	nse and
		•					
			Į				
		<u> </u>					
					T		
Par	t VI Other Information (See the Instructions)	1	ı			Yes	No
76	Did the organization make a change in its activities or methods of co statement of each change	nducting activities? If "Yes	s," attach a detaile	ed	76		Х
77	Were any changes made in the organizing or governing documents is	out not reported to the IRS	3?		77		Х
78 a	If "Yes," attach a conformed copy of the changes. Did the organization have unrelated business gross income of \$1,00	0 or more during the year	covered by this ref	urn?	78a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?		,	N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contr		•		79		X
80 a	Is the organization related (other than by association with a statewid membership, governing bodies, trustees, officers, etc., to any other		=	on	80a		Х
b	If "Yes," enter the name of the organization ► N/A	· · · · · · · · · · · · · · · · · · ·		7	J-44		
81 a	Enter direct or indirect political expenditures. (See line 81 instruction	and check whether it is Ls.)	exempt or 81a	\bot nonexempt 0 .			
b	Did the organization file Form 1120-POL for this year?	,			81b		Х
					Form	990	(2006)

	990 (2006) DREAM DAY FOUNDATION, INC 72-1315	330		
	T VI Other Information (continued)		Yes No	<u>)</u>
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a	X	
þ	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	_
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X X X	_
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b		_
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		_
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	walver for proxy tax owed for the prior year			
C	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
1	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		_
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	501(c)(12) organizations. Enter. a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88a	X	_
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Part XI	88b	X	_
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► 0 •			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?		,,	
	If "Yes," attach a statement explaining each transaction	89b	X	
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
و	sections 4912, 4955, and 4958 Enter: Amount of tax on line 89c, above, reimbursed by the organization			
0			v	
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X	
, I	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	^	_
9	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,		v	
00 -	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X	
_	List the states with which a copy of this return is filed NONE			<u></u>
D 01 2	Number of employees employed in the pay period that includes March 12, 2006 The books are in care of ► THE FOUNDATION Telephone no ► 225-29	8_5		_
91 a				
L		001	Yes No	-
p	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	015	Y X	_
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country N/A	91b	^	
	· ————————————————————————————————————			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	Form	990 (2006	-

	Y FOUNDATI	ON, INC		72-	1315330	Page 8
Part VI Other Information (continued	a)				· ·	Yes No
c At any time during the calendar year, did to	he organization mail	ntain an office outside of	the Uni	ted States?	91c	X
If "Yes," enter the name of the foreign cou	ntry >	N/A				
92 Section 4947(a)(1) nonexempt charitable ti			heck he	re		▶ □
and enter the amount of tax-exempt intere				▶ 92	N/2	<u>A</u>
Part VII Analysis of Income-Produ		·				
Note: Enter gross amounts unless otherwise	Unrela (A)	ted business income	(C)	ed by section 512, 513, or 514	(E)	
Indicated.	Business	(B) Amount	Exclu-	(D) Amount	Related or	•
93 Program service revenue:	code	Amount	sion	741104111	function in	1come
a						
b			-			
C						
d						
e					 	
f Medicare/Medicaid payments			 - 		<u> </u>	
g Fees and contracts from government agend	cies		 -	· 		
94 Membership dues and assessments			14	9487.		
95 Interest on savings and temporary cash investme	ents		14	9407.	-	
96 Dividends and interest from securities			 -			
97 Net rental income or (loss) from real estate:	<u> </u>		-	······································	<u> </u>	
a debt-financed property		l	├			
b not debt-financed property			 -			
98 Net rental income or (loss) from personal pr99 Other investment income	орепу		 	··· ·· · · · · · · · · · · · · · · ·	,	
100 Gain or (loss) from sales of assets						
, ,						
other than inventory 101 Net income or (loss) from special events			01	50711.		
102 Gross profit or (loss) from sales of inventory	,		 - ° - -	30711.		
103 Other revenue:	′					
_						
a	l l					
c		 	1			
d						
8				· · · · · · · · · · · · · · · · · · ·		
104 Subtotal (add columns (B), (D), and (E))		0.		60198.		0.
105 Total (add line 104, columns (B), (D), and (E	 3)	·		•		60198.
Note: Line 105 plus line 1e, Part I, should equal	-/, the amount on line :	12, Part I.		•		
Part VIII Relationship of Activities			t Purp	oses (See the instruction	ons.)	
Line No. Explain how each activity for which incom					 	on's
exempt purposes (other than by providing				,,	.	
				<u></u>		
	· · · · · · · · · · · · · · · · · · ·					
	•				-	
Part IX Information Regarding Ta		ries and Disregard	ed En	tities (See the Instructio		
	(B) Intage of	(C)		(D)	(E)	
partnership, or disregarded entity ownersh	hip interest	Nature of activities		Total income	End-of- asse	year ts
	%					
N/A	%					
	%					
	%					
Part X Information Regarding Tra	ansfers Associa	ated with Personal	Bene	fit Contracts (See the	e instructions.)	
(a) Did the organization, during the year, receive an	y funds, directly or ind	irectly, to pay premiums on	a persor	nal benefit contract?	Yes	X No
(b) Did the organization, during the year, pay premi	ums, directly or indire	ctly, on a personal benefit co	ontract?		Yes	X No
Note: If "Yes" to (b), file Form 8870 and Form	4720 (see instructio	ns).				
					Form	990 (2006)

Phone no $\triangleright 225-928-4770$

70809

BATON ROUGE,

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization		ľ	Employer identif	cation number
DREAM DAY FOUNDATION, INC			72 13153	30
Compensation of the Five Highest Paid Emp (See page 2 of the instructions List each one If there are none, er		Officers, Dire	ctors, and T	rustees
(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 & deferred compensation	(e) Expense account and other allowances
NOÑE TOTAL T				
Total number of other employees paid over \$50,000	О			
Part II-A Compensation of the Five Highest Paid Inde (See page 2 of the instructions List each one (whether individuals	·=·		ional Service	es
(a) Name and address of each independent contractor paid more th	an \$50,000	(b) Type of	service	(c) Compensation
NONE				
~				
Total number of others receiving over \$50,000 for professional services	0			
Compensation of the Five Highest Paid Inde (List each contractor who performed services other than profession firms If there are none, enter "None" See page 2 of the instruction	onal services, whether individu		Services	
(a) Name and address of each independent contractor paid more th	an \$50,000	(b) Type of	service	(c) Compensation
NONE				•
Total number of other contractors receiving over \$50,000 for other services	0			

623101/01-18-07

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

P	art III Statements About Activities (See page 2 of the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
	public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			1
	lobbying activities 🕨 \$ (Must equal amounts on line 38, Part VI-A, or			
	line i of Part VI-B)	_1_		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
ä	a Sale, exchange, or leasing of property?	_2a		X
t	Lending of money or other extension of credit?	2b		Х
C	Furnishing of goods, services, or facilities?	2c		Х
C	1 Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
E	a Transfer of any part of its income or assets?	2e		X
3 8	a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments)	3a		Х
t	Dd the organization have a section 403(b) annuity plan for its employees?	3b		X
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,	1		
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
C	1 Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
4 a	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	4a		X
t	Did the organization make any taxable distributions under section 4966? N/A	4b		
C	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4 c		
0	f Enter the total number of donor advised funds owned at the end of the tax year		N/	A
E	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/	A
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
Ç	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	-		0.

Par	t IV	Reason for Non-Private Foundation S	Status (See pages 4 t	hrough 7 of the instructio	ns)					
l certif	y that th	ne organization is not a private foundation because it is (Please check only ONE a	pplicable box)	· -					
5		A church, convention of churches, or association of ch	· ·							
6	A school Section 170(b)(1)(A)(II) (Also complete Part V)									
7	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)									
8	A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)									
9		A medical research organization operated in conjunction	, .,		he hospital's	s name, city.				
		and state				,,, ,				
10		An organization operated for the benefit of a college or	university owned or one	rated by a governmental i	init Section	170/h\/1\/A\/n/	<u> </u>			
		(Also complete the Support Schedule in Part IV-A)	amvoloky omnog or opo	rated by a governmentar t	21111 00001011	170(0)(1)(17)(10)	•			
11a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
		Section 170(b)(1)(A)(vi) (Also complete the Support		joverninental anit of from	i tile gelleral	public				
11b		A community trust Section 170(b)(1)(A)(vi) (Also cor	•	dula in Part IV-A \						
12	Ħ									
12	لـــا	An organization that normally receives (1) more than a receipts from activities related to its charitable, etc., fur								
		its support from gross investment income and unrelate	ed business taxable inco	me (less section 511 tax)	from busines	sses acquired				
		by the organization after June 30, 1975 See section 5				ooo aoqaa				
10		As assessment as the transfer of all the second sec								
13		An organization that is not controlled by any disqualifie		undation managers) and	otherwise mi	eets the requirer	nents of section			
		509(a)(3) Check the box that describes the type of sur								
		Type I Type II	Type III-Fu	inctionally Integrated		Type III-O	ther			
		Provide the following information at	oout the supported orga	nizations. (See page 7 of	the instruction	ons)	-			
		(a)	(b)	(c)	(d)	(e)			
		Name(s) of supported organization(s)	Employer	Type of organization	,	upported	Amount of			
			identification	(described in lines	organizati	on listed in	support			
			number (EIN)	5 through 12 above or IRC section)		porting zation's				
				ui inc section)		documents?				
					Yes	No				

				<u> </u>		<u> </u>				
Total										
14		An organization organized and operated to test for pub	lic safety Section 509(a)	(4) (See page 7 of the in						
					Sc	hedule A (Form	990 or 990-EZ) 2006			

Par	Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.									
Calen	dar year (or fiscal year ning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	Jr accor	(e) Total			
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	(1) 2000	(8) 2004	(6) 2003	(4) 2002		(e) Total			
16	Membership fees received									
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose									
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975									
19	Net income from unrelated business					ļ				
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf									
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge									
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets									
23	Total of lines 15 through 22	0.	0.	0.		0.	0.			
24	Line 23 minus line 17				_					
25	Enter 1% of line 23					100				
26 b	Organizations described on lines 1 Prepare a list for your records to sho		• • •		nmontal	26a				
U	unit or publicly supported organizati			,						
	Do not file this list with your return.	•	•		>	26b	0.			
C	Total support for section 509(a)(1) t	est Enter line 24, column	ı (e)		>	26c				
d	Add Amounts from column (e) for li	ines 18	19							
		22	26b		_	26d				
6	Public support (line 26c minus line 2	•	lina OCa (danaminakan)			26e				
27	Public support percentage (line 26) Organizations described on line 12				disqualified person	261	% yes for your			
	records to show the name of, and to		ach year from, each "disq			our retur				
b	For any amount included in line 17 ti and amount received for each year, t described in lines 5 through 11b, as the larger amount described in (1) o	hat was received from eac that was more than the la well as individuals) Do n ir (2), enter the sum of the	ch person (other than "dis orger of (1) the amount c ot file this list with your ese differences (the excess	equalified persons"), preparent on line 25 for the year or (return. After computing t as amounts) for each year	are a list for your r 2) \$5,000 (Includ he difference betw r N/A	ecords t e in the l een the	list organizations			
	(2005)	(2004)	•	2003)	(200	02)				
C	Add Amounts from column (e) for I	ines 15	· · · · · · · · · · · · · · · · · · ·	16 21		276	N/A			
đ	Add Line 27a total		nd line 27b total		5	27d	N/A			
2	Public support (line 27c total minus		io inio Er o total		<u> </u>	27e	N/A			
f	Total support for section 509(a)(2) t	,	23, column (e)	▶ 27f	N/A					
g	Public support percentage (lin		• •	ominator))	•	27g	N/A %			
	Investment income percentag					27h	N/A %			
S	Inusual Grants: For an organization how, for each year, the name of the ceturn. Do not include these grants in [10], 18, 27	ontributor, the date and a line 15	, or 12 that received any omegant, and a control of the grant, and a control of the grant, and a control of the	unusual grants during 200 i brief description of the n	02 through 2005, pature of the grant	Do not t	a list for your records to file this list with your			

NΤ	7	7

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	' 29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31	<u> </u>	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		_		
		_		
		_		
32	Does the organization maintain the following	_		
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
þ	Admissions policies?	33b	ļ	
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d	<u> </u>	
е	Educational policies?	33e		
f	Use of facilities?	33f	ļ	ļ. <u></u> .
g	Athletic programs?	33g		ļ
h	Other extracurricular activities?	33h	ļ	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		_		
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	<u> </u>	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	ļ	
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50,			
	1975-2 C B 587, covering racial nondiscrimination? If "No." attach an explanation	35	1	l

Sch	nedule A (Form 990 or 990-EZ	2006 DREAM DAY	FOUNDATION,	INC			72	-1315330 Page	e 6
P	art VI-A Lobbying I (To be complet	Expenditures by Ele ed ONLY by an eligible organ	ecting Public Char nization that filed Form 5768	ities (See pa 3)	ge 10 d	of the instructions)		N/A	
Che	eck 🕨 a 🔃 if the organiz	ation belongs to an affiliated	group Check	▶ b ☐ if	you ch	ecked "a" and "limited o	ontrol*	provisions apply	
		mits on Lobbying i	•			(a) Affiliated group totals		(b) To be completed for all electing organizations	
	(The ter	m "expenditures" means am	ounts paid or incurred)		ŀ	N/A		olecting organizations	
36	Total lobbying expenditures t	o influence public opinion /c	rrassroots Johhving)		36	N/A			
37	Total lobbying expenditures t				37				_
38	Total lobbying expenditures (, (,,,,,,,,		38				_
39	Other exempt purpose expen	ditures			39				
40	Total exempt purpose expend	· · · · · · · · · · · · · · · · · · ·			40				
41									
	If the amount on line 40 is -	•	ng nontaxable amount is -	_					
	Not over \$500,000 Over \$500,000 but not over \$1,000		nount on line 40 s 15% of the excess over \$500,0						
	Over \$1,000,000 but not over \$1,5	,	s 10% of the excess over \$5,000,000		41				
	Over \$1,500,000 but not over \$17,	•	s 5% of the excess over \$1,500,0						
	Over \$17,000,000	\$1,000,000		J					
42		•			42				
43	Subtract line 42 from line 36				43				
44	Subtract line 41 from line 38	Enter -0- if line 41 is more t	han line 38		44				
	Caution If there is an amo	ount on either line 43 or li	ne 44, you must file Forn	n 4720					
		(Some organizations that m	structions for lines 45 throu	n do not have to gh 50 on page	o comp 13 of th	elete all of the five column ne instructions)	nns		
Cal	lendar year (or	(a)		····		ar Averaging Period	 .	N/A (e)	
	cal year beginning in)	2006	(b) 2005	(c) 2004		(d) 2003		Total	
45	Lobbying nontaxable amount).
46	Lobbying ceiling amount								_
_	(150% of line 45(e))							0) .
47	Total lobbying expenditures							0).
48	Grassroots nontaxable								_
	amount							0	<u>.</u>
49	Grassroots ceiling amount								
	(150% of line 48(e))				***********			0	<u>.</u>
อบ	Grassroots lobbying expenditures							0).
P	art VI-B Lobbying		_						
	For reporting of the year, did the organizat	only by organizations that did				· ·	Γ	N/A	
	uence public opinion on a legis		₹	n, moleculing ally	au c 111)	Yes	No	Amount	
а	Volunteers		,						
b	Paid staff or management (In	clude compensation in expe	nses reported on lines c thr	rough h.)					
C	Media advertisements						L		_
d	Mailings to members, legisla						ļ		_
9	Publications, or published or							 	
1 a	Grants to other organizations Direct contact with legislators	· · ·	ficials or a lanislative hody						_
y h	Rallies, demonstrations, sem								_
1	Total lobbying expenditures (, , , , , , , , , , , , , , , , , , , ,					0) .
	If "Yes" to any of the above, a	ilso attach a statement giving	a detailed description of th	ne lobbying activ	vities				_

		parding Transfers To and		I Relationships With Noncharit	table	<u> </u>	rage 1
(r car(s		zations (See page 13 of the instr		r Neiadonsiilps With Noricijani	.abie		
51 [rectly or indirectly engage in any of		organization described in section			
		section 501(c)(3) organizations) or in					
		ganization to a noncharitable exempt			1	Yes	No
	(i) Cash	•			51a(i)		Х
1	(ii) Other assets				a(ii)		Х
b (Other transactions					_	
	(i) Sales or exchanges of asse	ts with a noncharitable exempt organ	nization		b(i)		Х
		noncharitable exempt organization			b(ii)		Х
	iii) Rental of facilities, equipme				b(iii)		Х
(iv) Reimbursement arrangeme	ents			b(iv)		Х
	(v) Loans or loan guarantees				b(v)		X
(vi) Performance of services or	membership or fundraising solicitati	ions		b(vl)		X
		mailing lists, other assets, or paid er			C		X_
d I	f the answer to any of the above	e is "Yes," complete the following sch	nedule Column (b) should a	llways show the fair market value of the			
Ç	goods, other assets, or services	given by the reporting organization	If the organization received	less than fair market value in any			
t	ransaction or sharing arrangem	nent, show in column (d) the value of	f the goods, other assets, o	r services received		N/A	
(a)	(b)	(c)		(d)			
Line no	Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and	sharing ar	rangen	nents
	-						
	- 						
	_						
	<u> </u>	<u> </u>					
			one or more tax-exempt org	anizations described in section 501(c) of the	_	(• •	_
	Code (other than section 501(c)			▶ ∟	Yes	LX	No
<u> </u>	f "Yes," complete the following s		1 "				
	(a) Name of org		(b) Type of organization	(c) Description of relationsl	hin		
			Type of organization	bosonphian of tolubono.			
							
	 -					-	
	· · · · · · ·					-	
	·					.	
		 -					
			_			-	
			-		· · ·		
	<u> </u>	-	-				
							

623152 01-18-07

FORM 990 S	SPECIAL EVE	NTS AND ACT	STATEMENT 1		
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
MINIPOT JAM. WILD GAME COOKOFF BATON ROUGE CONCERT	895. 18413.		895. 18413.	1553.	895. 16860. 0.
OOC RAFFLE FISHING GALORE MOTORCYCLE RAFFLE	66542. 7637.		66542. 7637.	17369. 20000.	66542. -9732. -20000.
NEW ROADS DANCE 2002 CONCERT DELHI RODEO GOLF TOURNEY NO CONCERT					0. 0. 0. 0.
OTHER	225.		225.	4079.	-3854.
TO FM 990, PART I, LINE 9	93712.		93712.	43001.	50711.
FORM 990	ОТН	ER EXPENSES		STA'	TEMENT 2
	(A)	(B)	(C)		(D)

FORM 990	OTHER	EXPENSES		STATEMENT 2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	6199.	-	6199.	
LICENSES AND PERMITS	27.		27.	
CONTRACT LABOR	0.			
FLOWERS AND GIFTS	164.		164.	
INTERNET SERVICE	120.		120.	
TRANSPORTATION	200.		200.	
MISCELLANEOUS	8758.		8758.	
BANK CHARGES	2378.		2378.	
REPAIRS	0.			
UTILITIES	0.			
TAXES	3344.		3344.	
DUES	38.		38.	
TOTAL TO FM 990, LN 43	21228.		21228.	

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	3
CLASS OF ACTIVITY	Y/DONEE'S NAME AND ADDRESS	AMOUNT	
ST. JUDE'S HOSPIT 501 ST JUDE PL MEMPHIS, TN	ral	6000	00.
TOTAL INCLUDED ON	N FORM 990, PART II, LINE 22B	6000	00.
FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT	4
DESCRIPTION		AMOUNT	
DIRECT CASH ASSIS	STANCE TO INDIGENTS	27	78.
TOTAL TO FORM 990	0, PART II, LINE 23	27	78.

Form 8868 (Rev 4-2007)

Number and street (include suite, room, or apt. no.) or a P.O. box number

City or town, province or state, and country (including postal or ZIP code)

70809

2322 TREMONT DR.

BATON ROUGE, LA

Type or

print