



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

**2008**Department of the Treasury  
Internal Revenue Service (77)

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2008, or tax year beginning 5/01, 2008, and ending 4/30, 2009

G Check all that apply: Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐Use the  
IRS label.  
Otherwise,  
print  
or type.  
See Specific  
Instructions.THE LAURA E. DUPONT FOUNDATION  
P.O. BOX 8099  
GREENVILLE, SC 29604-8099

A Employer identification number

58-6340729

B Telephone number (see the instructions)

864-232-7848

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization. ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year  
(from Part II, column (c), line 16)

▶ \$ 952,652.

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4,351.

4,351.

N/A

4 Dividends and interest from securities

21,748.

21,748.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-159,654.

b Gross sales price for all assets on line 6a 585,227.

7 Capital gain net income (from Part IV, line 2)

0.

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/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

-133,555.

26,099.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

29,287.

29,287.

c Other prof fees (attach sch) SEE ST 2

14,434.

14,434.

17 Interest

18 Taxes (attach schedule) SEE STMT 3

3,331.

1,331.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

123.

123.

24 Total operating and administrative expenses. Add lines 13 through 23

47,175.

15,888.

29,287.

25 Contributions, gifts, grants paid PART XV

70,000.

70,000.

26 Total expenses and disbursements. Add lines 24 and 25

117,175.

15,888.

99,287.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-250,730.

b Net investment income (if negative, enter -0-)

10,211.

c Adjusted net income (if negative, enter -0-)

**Part II Balance Sheets**

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>A S S E T S</b>	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	279,385.	168,113.	168,113.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) <b>STATEMENT 5.</b>	1,037,504.	898,046.	784,539.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
<b>L I A B I L I T I E S</b>	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe )			
	16 <b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item I)	1,316,889.	1,066,159.	952,652.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
<b>F U N D A S E L A N C E S</b>	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds	1,316,889.	1,066,159.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see the instructions)	1,316,889.	1,066,159.	
	31 <b>Total liabilities and net assets/fund balances</b> (see the instructions)	1,316,889.	1,066,159.	

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

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,316,889.
2 Enter amount from Part I, line 27a	2	-250,730.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,066,159.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,066,159.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<b>1 a PUBLICLY TRADED SECURITIES</b>		<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<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> 585,227.		744,881.	-159,654.
<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			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
<b>a</b>			-159,654.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>		<b>2</b>	-159,654.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0-            in Part I, line 8         </div>		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2007	74,942.	1,554,516.	0.048209
2006	10,000.	1,475,551.	0.006777
2005		1,337,049.	
2004	13,597.	1,197,479.	0.011355
2003	30,963.	1,136,916.	0.027234

<b>2</b> Total of line 1, column (d).....	<b>2</b>	0.093575
<b>3</b> Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	<b>3</b>	0.018715
<b>4</b> Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 ..	<b>4</b>	1,159,858.
<b>5</b> Multiply line 4 by line 3. ....	<b>5</b>	21,707.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) .....	<b>6</b>	102.
<b>7</b> Add lines 5 and 6. ....	<b>7</b>	21,809.
<b>8</b> Enter qualifying distributions from Part XII, line 4 .....	<b>8</b>	99,287.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		1	102.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	102.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	102.
6 Credits/Payments:			
a 2008 estimated tax pmts and 2007 overpayment credited to 2008	6a 3,297.		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	3,297.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	3,195.
11 Enter the amount of line 10 to be Credited to 2009 estimated tax	3,195. Refunded	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) SC		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

BAA

Form 990-PF (2008)

**Part VII-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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: <u>N/A</u>	13	X	
14	The books are in care of <u>SHEILA C. MCKINNEY, CPA</u> Telephone no. <u>864-232-7848</u> Located at <u>P.O. BOX 25926 GREENVILLE SC</u> ZIP + 4 <u>29616-0926</u>			
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 <u>15</u>	N/A	<input type="checkbox"/>	N/A

**Part VII-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.

	Yes	No
<b>1a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
<b>c</b> 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 2008?	1c	X
<b>2</b> 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)).		
<b>a</b> At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 the instructions.)	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If 'Yes,' did it have excess business holdings in 2008 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 2008.)	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</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 2008?	4b	X

BAA

Form 990-PF (2008)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any 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)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c 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?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If you answered 'Yes' to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

**Part VIII 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
LAURA E. DUPONT P.O. BOX 8099 GREENVILLE, SC 29604-8099	CO-TRUSTEE 2.00	0.	0.	0.
JAMES S. JOHNSTON, JR. P.O. BOX 714 GEORGETOWN, SC 29442	CO-TRUSTEE 0	0.	0.	0.
CHARLES P. JOHNSTON 5201 RIO VISTA KNOXVILLE, TN 37919	CO-TRUSTEE 0	0.	0.	0.
ELLIS M. JOHNSTON, II P.O. BOX 2048 GREENVILLE, SC 29602	CO-TRUSTEE 0	0.	0.	0.

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

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services -- (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-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
1 N/A	
2	
3	
4	

**Part IX-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
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

BAA

Form 990-PF (2008)



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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a Average monthly fair market value of securities	1a	899,477.
b Average of monthly cash balances	1b	278,044.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,177,521.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,177,521.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	17,663.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,159,858.
6 Minimum investment return. Enter 5% of line 5	6	57,993.

**Part XI 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.)

1 Minimum investment return from Part X, line 6		1	57,993.
2a Tax on investment income for 2008 from Part VI, line 5	2a	102.	
b Income tax for 2008. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c		102.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3		57,891.
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		57,891.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7		57,891.

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	99,287.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required).	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	99,287.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	102.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	99,185.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

BAA

Form 990-PF (2008)

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

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
<b>1</b> Distributable amount for 2008 from Part XI, line 7.				57,891.
<b>2</b> Undistributed income, if any, as of the end of 2007				
<b>a</b> Enter amount for 2007 only			668.	
<b>b</b> Total for prior years: 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2008:				
<b>a</b> From 2003				
<b>b</b> From 2004				
<b>c</b> From 2005				
<b>d</b> From 2006				
<b>e</b> From 2007				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2008 from Part XII, line 4: ► \$ 99,287.				
<b>a</b> Applied to 2007, but not more than line 2a			668.	
<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 2008 distributable amount				57,891.
<b>e</b> Remaining amount distributed out of corpus.	40,728.			
<b>5</b> Excess distributions carryover applied to 2008. (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<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	40,728.			
<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 2007. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009.				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) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	40,728.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2004				
<b>b</b> Excess from 2005				
<b>c</b> Excess from 2006				
<b>d</b> Excess from 2007				
<b>e</b> Excess from 2008	40,728.			

N/A

**(4) Gross investment income**

[illegible]

## Form 990-PF (2008)

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<i>a Paid during the year</i> NEMOURS WILDLIFE FOUNDATION 239 STROBAN RD SEABROOK, SC 29940		PUBLIC	GENERAL OPERATING BUDGET	50,000.
FIRST PRESBYTERIAN CHURCH 200 WEST WASHINGTON ST GREENVILLE, SC 29601		PUBLIC	GENERAL OPERATING BUDGET	20,000.
<b>Total</b>				<b>70,000.</b>
<i>b Approved for future payment</i>				
<b>Total</b>				





2008

## FEDERAL STATEMENTS

PAGE 1

THE LAURA E. DUPONT FOUNDATION

58-6340729

3/14/10

09.10PM

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SC MCKINNEY, CPA ACCTG & PREP OF 990-PF	\$ 29,287.			\$ 29,287.
TOTAL	<u>\$ 29,287.</u>	<u>\$ 0.</u>		<u>\$ 29,287.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS-INVESTMENT MGMT FEES	\$ 14,434.	\$ 14,434.		
TOTAL	<u>\$ 14,434.</u>	<u>\$ 14,434.</u>		<u>\$ 0.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	\$ 2,000.			
FOREIGN TAX PAID	1,331.	\$ 1,331.		
TOTAL	<u>\$ 3,331.</u>	<u>\$ 1,331.</u>		<u>\$ 0.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN SECS TRANSACTION FEES	\$ 123.	\$ 123.		
TOTAL	<u>\$ 123.</u>	<u>\$ 123.</u>		<u>\$ 0.</u>

2008

## FEDERAL STATEMENTS

PAGE 2

THE LAURA E. DUPONT FOUNDATION

58-8340729

3/14/10

09.10PM

STATEMENT 5  
FORM 990-PF, PART II, LINE 10B  
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
UBS DELAWARE A/C-SEE ATTACHMENT	COST	\$ 236,835.	\$ 190,878.
UBS GREENWOOD CAPITAL A/C-SEE ATTACHMENT	COST	385,698.	320,122.
UBS NEUBERGER BERMAN A/C-SEE ATTACHMENT	COST	275,513.	273,539.
	TOTAL	<u>\$ 898,046.</u>	<u>\$ 784,539.</u>



## THE LAURA E. DUPONT FOUNDATION

58-6340729

03/13/10

10 16 AM

ATTACHMENT TO STATEMENT 5  
 FORM 990-PF, PART II, LINE 10B  
 INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/08	End Book Value 04/30/09	FMV 04/30/09
	UBS Delaware A/C			
135	Amcort Ltd New ADR Au ADR	2,543 40	2,543 40	1,900 39
485	Banco Santander Centl Hispano SA Spon ADR	7,557 28	5,210 87	4,437 75
54	Bayer AG Spon ADR	2,274 41	1,855 19	2,686 93
66	BG Group PLC Spon ADR	3,103 96	2,133 96	5,344 74
95	BNP Paribas SA ADR	3,682 81	3,682 81	2,533 46
158	BP PLC Spon ADR	9,334 63	9,334 63	6,708 68
210	Canon Inc ADR Japan	7,326 20	7,326 20	6,344 10
270	Carrefour SA ADR	0 00	1,808 25	2,210 22
575	Deutsche Telekom, AG de Spon ADR	9,804 58	9,804 58	6,256 00
260	Fortis NL Spon ADR	5,196 05	5,196 05	647 66
865	Fosters Group Ltd New Spon ADR	2,845 85	2,845 85	3,349 28
265	Glaxo Smithkline PLC ADR	12,187 97	12,187 97	8,151 40
0	HBOS PLC Spon ADR	10,256 76	0 00	0 00
655	Hong Kong Elec Hldgs Ltd (Hong Kong) Spon ADR	4,138 50	2,914 75	3,871 05
140	Iberdrola SA Spon ADR	0 00	5,031 24	4,452 28
347	Ing Groep N V NL Spon ADR	8,678 37	8,678 37	3,143 82
33	KAO Corp Repstg 10 shs Com Spon ADR	9,964 95	8,763 17	6,208 55
0	Lloyds TSB Group PLC Spon ADR	7,570 49	0 00	0 00
62	National Grid PLC New Spon ADR	3,752 03	2,836 90	2,582 30
395	Natl Australia Bank Ltd Spon ADR	8,093 81	8,093 81	5,987 01
305	Nippon Teleg & Tel Corp Spon ADR	7,647 63	6,752 31	5,734 00
219	Novartis AG Spon ADR	13,716 08	12,297 21	8,302 29
199	Reed Elsevier NV New Repstg 2 Ord Shs Spon ADR	6,581 71	6,581 71	4,352 13
131	Royal Dutch Shell PLC CL A Spon ADR	7,092 86	7,092 86	5,984 08
110	RWE AG Spon ADR	5,430 00	4,977 50	7,951 24
111	Sasol Ltd Spon ADR	2,251 34	2,251 34	3,342 21
62	Seven & I Hldgs Co Ltd ADR	0 00	2,821 76	2,804 26
44	Siemens A G Spon ADR	0 00	4,202.14	2,944 92
255	Singapore Telecom Ltd New 2006 Spon ADR	0 00	5,862 36	4,419 15
474	Societe Generale France Spon ADR	6,662 40	8,778 97	4,920 12
254	Stora Enso Oyj Repstg Ser R Shs Spon ADR	3,393 63	3,393 63	1,467 35
532	Taiwan Semiconductor Mfg Co Ltd ADR	3,441 98	5,176 77	5,623 24
280	Takeda Pharmaceutical Co	0.00	7,371.27	4,980 36
291	Telecom Corp New Zealand Ltd Spon ADR New	4,511 99	4,511.99	2,330 91
140	Telefonica S A Spon ADR	8,118 23	6,415 97	7,880 60
387	Telstra Corp Ltd (Final) ADR	7,246 63	5,971 52	4,734 17
262	Tokio Marine Hldgs Inc Spon ADR (Was Millea Holdings Inc ADR)	8,166 99	8,166 99	6,910 51
170	Total S A France Spon ADR	10,547 12	9,133 59	8,452 40
98	Toyota Motor Corp New Japan Spon ADR	7,471 77	7,471 77	7,757 68
445	Unilever PLC Amer Shs New Spon ADR	10,124 41	10,124 41	8,659 70
145	Untd Overseas Bk Ltd Spon ADR Singapore	1,485 62	2,689 62	2,257 65
249	UPM Kymmene Corp Spon ADR	4,541 76	4,541 76	2,253 45
10,233	Total UBS Delaware A/C	236,744 20	236,835.45	190,878.04

## THE LAURA E. DUPONT FOUNDATION

58-6340729

03/13/10

10 20 AM

ATTACHMENT TO STATEMENT 5  
 FORM 990-PF, PART II, LINE 10B  
 INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/08	End Book Value 04/30/09	FMV 04/30/09
	UBS Greenwood Capital Associates A/C			
500	ABB Ltd Spon ADR	5,861 23	9,997 88	7,110 00
225	Abbott Labs	5,377 00	11,308 50	9,416 25
175	Adobe Systems Inc	7,437 89	4,813 03	4,786 25
0	Akamai Technologies Inc	4,462 75	0 00	0 00
0	American Express Co	4,589 02	0 00	0 00
50	Apple Inc	6,496 87	6,496 87	6,291 50
300	Bank of Amer Corp	0 00	7,439 00	2,679 00
0	BB&T Corp	3,536 27	0 00	0 00
100	Burlington Nthn Santa Fe Corp	0 00	9,723 84	6,748 00
0	Cameco Corp Canada	5,021 99	0 00	0 00
150	Caterpillar Inc	0 00	5,349 86	5,337 00
100	Celgene Corp	0 00	4,293 56	4,272 00
0	Chevron Corp	3,239 50	0 00	0 00
550	Cisco Systems Inc	13,036.50	13,036 50	10,626 00
0	Cognizant Tech Solutions Crp	4,223 74	0 00	0 00
50	Colgate Palmolive Co	5,380 50	3,083 00	2,950 00
300	Corning Inc	7,859.50	5,429 00	4,386 00
75	Costco Wholesale Corp	3,313 50	4,958 25	3,645 00
75	Danaher Corp	9,576 91	5,553.66	4,383 00
475	Dell Inc	7,519 25	9,167.42	5,519 50
50	Diamond Offshore Drilling Inc	0 00	5,650 00	3,620 50
0	Ecolab Inc	7,253 43	0 00	0 00
525	EMC Corp Mass	8,832 09	8,523 09	6,578 25
200	Emerson Electric Co	3,712 50	6,169 00	6,808 00
0	Expeditors Intl Wash Inc	4,272 00	0 00	0 00
100	Exxon Mobil Corp	6,216 50	7,371 00	6,667 00
100	FPL Group Inc	0 00	4,586 75	5,379 00
75	Franklin Resources Inc	15,903 00	7,951 50	4,536 00
0	Genentech Inc	9,649 59	0 00	0 00
0	General Electric Co	4,715 50	0.00	0 00
0	Genzyme Corp	12,658 95	0 00	0 00
150	Gilead Sciences Inc	0 00	7,678 57	6,870 00
15	Google Inc CL A	0.00	6,268 83	5,939 55
175	Hewlett Packard Co	0 00	5,991 45	6,296 50
300	Honeywell Intl Inc	8,800 50	13,190.80	9,363 00
500	Intel Corp	8,714.75	11,441 03	7,890 00
125	Intl Business Mach	13,040 85	13,040 85	12,901 25
0	ITT Industries Inc	9,125 00	0 00	0 00
100	Johnson & Johnson Com	0 00	6,066 00	5,236 00
0	JPMorgan Chase & Co	3,794 00	0 00	0.00
100	Kellogg Co	3,901 50	5,245 25	4,211 00
250	Lowes Companies Inc	8,018 20	5,509 28	5,375 00
100	McDonalds Corp	0 00	5,788 48	5,329 00

## THE LAURA E. DUPONT FOUNDATION

58-6340729

03/13/10

10 20 AM

ATTACHMENT TO STATEMENT 5  
FORM 990-PF, PART II, LINE 10B  
INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/08	End Book Value 04/30/09	FMV 04/30/09
150	Medtronic Inc	10,194 93	7,500 93	4,800 00
0	Merck & Co	7,723 90	0 00	0 00
550	Microsoft Corp	11,679 83	14,450 83	11,143 00
100	Monsanto Co New	0 00	8,049 50	8,489 00
125	Nike Inc CL B	0 00	6,047 00	6,558 75
0	NYMEX Holdings Inc	6,240 00	0 00	0 00
50	Occidental Petroleum Crp	0 00	2,813 98	2,814 50
325	Oracle Corp	0.00	5,901 64	6,285 50
100	Peabody Energy Corp	0 00	4,531 52	2,639 00
175	Pepsico Inc	8,075 62	10,384 31	8,708 00
100	Praxair Inc	0 00	7,345 87	7,461 00
125	Procter & Gamble Co	8,844 74	7,546 27	6,180 00
100	Prudential Financial Inc	8,038 16	8,038 16	2,888 00
100	Qualcomm Inc	0 00	3,880 50	4,232 00
225	Schlumberger Ltd Netherlands Antilles	9,167 90	14,505 90	11,022 75
375	Schwab Charles Corp New	0 00	6,010 94	6,930 00
175	Staples Inc	8,125 72	3,799 78	3,608 50
100	State Street Corp	0 00	3,282 68	3,413 00
125	Target Corp	6,634 78	6,634 78	5,157 50
150	Teva Pharmaceuticals Ind Ltd Israel ADR	13,526 00	6,270 00	6,583 50
300	Texas Instruments	6,486.43	9,059 03	5,418 00
0	Time Warner Inc	5,870.23	0 00	0 00
0	UnitedHealth Group Inc	3,689 50	0 00	0 00
50	Visa Inc CL A	0 00	2,759 17	3,248 00
0	Wachovia Corp	6,960 19	0 00	0 00
200	Wal Mart Stores Inc	9,296 60	9,296 60	10,080 00
200	Walt Disney Co (Hldg Co) Disney Com	6,491 17	5,321 18	4,380 00
0	Weatherford Intl Inc (Bermuda)	4,558 00	0 00	0 00
200	XTO Energy Inc	0.00	11,144 90	6,932 00
0	Zimmer Holdings Inc	10,048 17	0 00	0 00
10,090	Total UBS Greenwood Capital Associates A/C	377,192 65	385,697.72	320,121.55
	UBS Neuberger Berman A/C			
0	Adobe Systems Inc (Delaware)	19,101 92	0 00	0.00
0	Airgas Inc	24,081 01	0 00	0 00
132	Alcon Inc	0 00	10,861 39	12,145 32
358	Amer Tower Corp CL A	21,525 36	9,350 42	11,370 08
214	BHP Billiton Ltd Spon ADR	0 00	9,550 94	10,301 96
40	Blackrock Inc	25,622 51	7,923 14	5,860 80
0	Brookfield Asset Mgmt Inc Ltd Shs CL A	9,031 29	0 00	0 00
145	C H Robinson Worldwide Inc New	22,310 11	7,085 65	7,708 20
210	Capital One Fincl Corp	0 00	3,501 04	3,515 40
166	Colgate Palmolive Co	0 00	10,981 70	9,794 00
0	Covance Inc	10,401 23	0 00	0.00

2008

## FEDERAL ATTACHMENT

PAGE 4

THE LAURA E. DUPONT FOUNDATION

58-6340729

03/15/10

10 31 AM

ATTACHMENT TO STATEMENT 5  
 FORM 990-PF, PART II, LINE 10B  
 INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/08	End Book Value 04/30/09	FMV 04/30/09
0	Crown Castle Intl Corp	21,028 60	0 00	0 00
0	Denbury Resources Inc New	5,926 07	0 00	0 00
215	Ecolab Inc	13,966 28	8,737 33	8,288 25
359	Enbridge Inc	13,480 19	11,857 36	11,075 15
246	Expeditors Intl Wash Inc	18,699 07	10,616 98	8,538 66
210	FPL Group Inc	21,390 70	10,490 14	11,295 90
0	Freeport-McMoran Copper & Gold Inc	6,645 11	0 00	0 00
790	Genl Electric Co	0 00	7,320 38	9,993 50
94	Goldman Sachs Group Inc	20,636 43	10,082 95	12,079 00
312	Hewlett Packard Co	0 00	9,632 50	11,225 76
246	ITC Holdings Corp	0 00	10,158 33	10,708 38
212	Johnson & Johnson Com	0 00	12,270 53	11,100 32
388	JPMorgan Chase & Co	26,309 62	14,545 31	12,804 00
315	Kansas City Sthn New	15,084 93	6,252.82	4,803 75
84	Lockheed Martin Corp	0 00	6,783 77	6,596 52
176	Medco Health Solutions Inc	0 00	7,121 87	7,664 80
69	Monsanto Co New	0 00	5,963 91	5,857 41
554	Oracle Corp	0 00	9,421.35	10,714 36
308	Petroleo Brasileiro SA Spon ADR	0 00	10,208 54	10,339 56
0	Philip Morris Intl Inc	22,240 20	0 00	0 00
218	Procter & Gamble Co	14,372 12	12,737 80	10,777 92
302	Qualcomm Inc	0 00	11,389 67	12,780 64
246	Range Resources Corp	0 00	10,257 92	9,832 62
0	Sempra Energy	15,955 12	0 00	0 00
298	Suncor Inc	12,680 00	11,566.88	7,557 28
0	Teekay Corp	23,177 69	0 00	0 00
0	Terex Corp Dela New	10,978 86	0 00	0 00
160	Vornado Realty Trust	0 00	7,380 30	7,822 40
218	Wal Mart Stores Inc	0 00	11,461 62	10,987 20
0	Western Union Co	15,589 56	0 00	0 00
0	XTO Energy Inc	13,333 05	0 00	0 00
7,285	Total UBS Neuberger Berman A/C	423,567 03	275,512.54	273,539.14
27,608	TOTAL CORPORATE STOCK	1,037,503.88	898,045.71	784,538.73