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Form **990-EZ**

Short Form 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)

2008

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

| | A | For the | e 2008 calendar year, or tax year beginning JAN 1, 2009 | а | nd endir | g JUN | 1 30, | 2009 |
|---------------|--------------|-----------------------|--|--------------|-------------|-------------------------|-----------------------------------|--------------------------------------|
| | В | Check if applicabl | Please C Name of organization | | | | | identification number |
| | | Address | | | | | | |
| | | Name change | 72-1 | 499919 | | | | |
| | 一 | Initial | print or type See Number and street (or P O box, if mail is not delivered to street address) | Telephone | | | | |
| | Ē | Termin | Specific 17170 PERKINS RD | |)752-7446 | | | |
| | 〒 | ation Amend | Illistrate- | | | | | |
| | F | Application pending | • • | | | ' | Group Exe | · |
| | _= | | ion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a | | -4-4 | | Number | |
| | | - 366 | Schedule A (Form 990 or 990-EZ). | Comple | etea | G Account | - | Cash X Accrual |
| | | Waheite | . ► WWW.KEEPLOUISIANABEAUTIFUL.ORG | | - | | pecify) | M |
| | | | ation type (check only one)— $X = 501(c) (3) = (lnsert no) = 4947(a)(1)$ | | | | | the organization is not |
| | | Check D | ··· | | | | | dule B (Form 990, 990-EZ, or 990-PF) |
| | | | If the organization is not a section 509(a)(3) supporting organization and its group if the organization chooses to file a return, be sure to file a complete return. | uss recei | ipts are no | rmally not r | nore than \$ | 25,000 A return is not |
| | | | | 100 | | - 000 57 | | 120 002 |
| | | art I | s 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 9 Revenue, Expenses, and Changes in Net Assets or Fund I | | | | ▶ \$ | |
| | LES | | | Daiaii | 1062 (26) | e the instruc | | |
| | | 1 | Contributions, gifts, grants, and similar amounts received | | | | 1 | 1,025. |
| | | l . | Program service revenue including government fees and contracts | | | | 2 | 437,350. |
| | | 1 | Membership dues and assessments | | | | 3 | F 2 0 |
| | | 1 | Investment income | _ 1 | | | 4 | 528. |
| | | 1 | · · · · · · · · · · · · · · · · · · · | <u>5a</u> | | | | |
| | | 1 | · | 5b | | | | |
| | m | | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (atta | | | | <u>5c</u> | |
| | Ž | | Special events and activities (complete applicable parts of Schedule G). If any amount is f | from gai | ming, che | ck here 🟲 L | | |
| | Revenue | J | Gross revenue (not including \$ of contributions | _ 1 | | | | |
| | | 1 | | 6a | | | | |
| | | 1 | • | 6b | | | — | |
| | | | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | _ 1 | | | 6c | |
| | | • | The state of the s | 7a | | | | |
| | | l | · | 7b | | | | |
| m | | | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | | 7c | |
| ္ဂို | | | Other revenue (describe RECEIVED | | | | _) 8 | 430 003 |
| $\frac{A}{2}$ | | | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | m) (m) | | | 9 | 438,903. |
| SCANNED | | 10 (| | TMT | 3 | | 10 | 38,888. |
| E | | | (0) | | | | 11 | |
| | enses | | Salaries, other compensation, and employee benefits 🔯 | | | | 12 | 55,048. |
| JA | | 13 | Professional fees and othe @@@################################## | | | | 13 | 149,755. |
| Z | Exp | l | Occupancy, rent, utilities, and maintenance | | | | 14 | 1,836. |
| (2) | | l | Printing, publications, postage, and shipping | | | | 15 | 762. |
| 0 | | 1 | | E SI | PATEM | ENT 1 | - ' ' ' | 11,116. |
| 2010 | | | otal expenses. Add lines 10 through 16 | | | | 17 | 257,405. |
| ð | S | | excess or (deficit) for the year (Subtract line 17 from line 9) | | | | 18 | 181,498. |
| | Assets | | let assets or fund balances at beginning of year (from line 27, column (A)) | | | | | 406 001 |
| | ž | | must agree with end-of-year figure reported on prior year's return) | | | | 19 | 406,921. |
| | Net | | Other changes in net assets or fund balances (attach explanation) | | | | 20 | |
| | | | Net assets or fund balances at end of year Combine lines 18 through 20 | | | | 21 | 588,419. |
| | Pé | rt II | Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more | re, file Fo | | | | |
| | | | (See the instructions for Part II) | ļ. <u>.</u> | | ginning of y | | (B) End of year |
| | 22 | | savings, and investments | L | | 549,0 | | 584,248. |
| | 23 | | and buildings | | · | | 23 | |
| | 24 | | assets (describe ► OTHER DEPRECIABLE ASSETS |) | | 6,9 | | 6,999. |
| | 25 | | assets CRE CREATERING | <u>,</u> | | 556,0 | | 591,247. |
| | 26 | | | <u>2</u>) [| | $\frac{149,1!}{405,0!}$ | | 2,828. |
| | 8321 | Net a | ssets or fund balances (line 27 of column (B) must agree with line 21) | | | 406,9 | 21. 27 | 588,419. |
| | 8321 12-1 | 7-08 | LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for F | Form 99 | 10. | | | Form 990-EZ (2008) |

| For | n 990-EZ (2008) KEEP LOUISIANA BEAUTIFUL | . INC. | | 72- | -14999 | 919 Page |
|-------|--|---|---------------------------------------|----------|----------------------|---------------------|
| P | art III Statement of Program Service Accomplishme | nts (See the instructions for | Part III) | | T | xpenses |
| | at is the organization's primary exempt purpose? SEE STATEMENT | | | | | for 501(c)(3) |
| | cribe what was achieved in carrying out the organization's exempt purposes. In | | acariba tha canuaca | | and (4) o | rganizations and |
| Dro | vided, the number of persons benefited, or other relevant information for each p | a ciear and concise manner, di ironram title | escribe file services | | for others | 1) trusts, optional |
| | GRANTS AND MEDIA CAMPAIGN USED TO | | Τ Δ Τ. | | 101 011013 | '/ |
| | CORPORATE, AND COMMUNITY RESPONSIB | | | | | |
| | BEAUTIFUL LOUISIANA | IDITI TON A CE | LAN AND | | | |
| | | | | | | 241 557 |
| 20 | (Grants \$ 38,888.) If this amount includes foreign | grants, cneck nere | > | | 28a | 241,557 |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | | 29a | |
| 30 | | · | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | | 30a | |
| 31 | Other program services (attach schedule) | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | • | | 31a | |
| 32 | Total program service expenses (add lines 28a through 31a) | | | ▶ | 32 | 241,557 |
| Pa | art IV List of Officers, Directors, Trustees, and Key E | mployees. List each one ev | ren if not compensated | (See the | instructions | for Part IV) |
| | | | | T | ntributions | |
| | (a) Name and address | (b) Title and average hours | (c) Compensation | 1 ' ' | mployee | (e) Expense |
| | (a) Name and address | per week devoted to position | (If not paid, enter | | fit plans & | account and |
| | | position | -0) | | eferred pensation | other allowance |
| T.E | IGH HARRIS, 17170 PERKINS RD., | EXECUTIVE DIR | ECTOP | | <u></u> | |
| | TON ROUGE, LA 70810 | 40.00 | 34,022. | 1 | ,741. | 0 |
| | BBIE SERRA, 1530 FOSTER ST, LAKE | CHAIR | 34,022. | 1 | 1/41. | - |
| | ARLES, LA 70601 | 1.00 | 0. | | ^ | 0 |
| | NICA FRIEDMAN | SECRETARY | <u> </u> | - | 0. | 0 |
| | | 4 | • | | • | |
| | 505 INDUSTRY WAY, WALKER, LA 70785 | 1.00 | 0. | | 0. | 0 |
| | LINDA LEWIS BATISTE, 201 ST. | TREASURER | | | | |
| | ARLES AVE, NEW ORLEANS, LA 70190 | 1.00 | 0. | | 0. | 0 |
| | RMAN FERACHI, PO BOX 2549, ST. | DIRECTOR | | İ | _ | _ |
| | ANCISVILLE, LA 70775 | 1.00 | 0. | | 0. | 0. |
| | NDY HENDRIX | DIRECTOR | | 1 | | |
| | 056 LYNCH LANE, BASTROP, LA 71220 | 1.00 | 0. | <u> </u> | 0. | 0 |
| | | DIRECTOR | | | | |
| BA | TON ROUGE, LA 70808 | 1.00 | 0. | | 0. | 0. |
| LO | IS HOLDEN, SOUTHERN UNIV - OFFICE | DIRECTOR | | | | |
| OF | VP FOR FIN AND BUS AFFAIRS, BATON | 1.00 | 0. | | 0. | ο. |
| DE | BORAH JUNEAU | DIRECTOR | | | | |
| 30 | 1 MAIN ST, BATON ROUGE, LA 70801 | 1.00 | 0. | | 0. | ο. |
| AM | Y MARTINEZ | DIRECTOR | | | | |
| 14 | 6 LINDA ST, LOCKPORT, LA 70374 | 1.00 | 0. | | 0. | 0. |
| | | DIRECTOR | | | | |
| | E, BATON ROUGE, LA 70810 | 1.00 | 0. | | 0. | 0. |
| | | DIRECTOR | | | | |
| | TON ROUGE, LA 70809 | 1.00 | 0. | | ο. | 0. |
| | ······································ | DIRECTOR | | | | <u> </u> |
| | | 1 | 0 | | _ | • |
| | E 2230, NEW ORLEANS, LA 70112 | 1.00 | 0. | - | 0. | 0. |
| | | DIRECTOR | | | _ | _ |
| | 607 HIGHWAY 36, COVINGTON, LA 70433 | | 0. | | 0. | 0. |
| | | DIRECTOR | | | | |
| | 7 2ND ST, FRANKLIN, LA 70538 | 1.00 | 0. | | 0. | 0. |
| | | DIRECTOR | | | | |
| | 24 CAMP ST, NEW ORLEANS, LA 70115 | 1.00 | 0. | | 0. | 0. |
| | | DIRECTOR | | | | |
| 12 | 12 HUDSON ST, ALEXANDRIA, LA 71302 | 1.00 | 0. | | 0. | 0. |
| 33217 | 72 | | | | | 200 F7 (0000 |

| | The Information (Note the statement requirements in the instructions for Part VI.) | | Yes | No |
|------|--|-------------|------------|-----------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | 1.00 | X |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes | 34 | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not | | | |
| | reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy | Ī | | 1 |
| | tax requirements? | 35a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | N/ | |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | i | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | |
| | in a prior year and still unpaid at the start of the period covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | |
| 39 | Section 501(c)(7) organizations Enter | 7 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b N/A | 1 | | |
| 40a | Section 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 | Section 501(c)(3) and (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," complete Schedule L, Part I | 40b | | X |
| C | Enter amount of tax imposed on organization managers or disqualified persons during the year under | | | |
| | sections 4912, 4955, and 4958 | | | |
| đ | Enter amount of tax on line 40c reimbursed by the organization | | | |
| e | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed NONE | | | |
| 42 a | The books are in care of ► THE ORGANIZATION Telephone no ► (225) 7 | <u> 52-</u> | <u>744</u> | 6 |
| | Located at ► 17170 PERKINS RD., BATON ROUGE, LA ZIP+4 ► 7 | 081 | 0 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | X |
| | If "Yes," enter the name of the foreign country | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | <u> N/A</u> | | |
| | | | | |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | } |
| | Form 990-EZ | 44 | | Х |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 45 | | <u> X</u> |
| | | Form 9 | 90-EZ (| 2008) |

X Yes No

Form **990-EZ** (2008)

| | O-EZ (2008) KEEP LOUISIANA BEAUTIFUL | , INC. | | 72-14999 |) 19 | Page 4 | | | |
|---|---|---|---------------------------------------|---|-----------------|--------------|--|--|--|
| Part 1 | | 501(c)(3) organizations mu | st answer questio | ns 46-49 and co | mplete th | ie | | | |
| | tables for lines 50 and 51. | | | <u></u> | | _ | | | |
| | the organization engage in direct or indirect political campaign activities of | on behalf of or in opposition to | candidates for publi | ° F | <u>Ye</u> | s No X | | | |
| office? If "Yes," complete Schedule C, Part I | | | | | | | | | |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | | | | | | | | |
| Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49a Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | | | | |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | | | | |
| | /es," was the related organization(s) a section 527 organization? | -# | | <u></u> | 49b | | | | |
| | mplete this table for the five highest compensated employees (other than o compensation from the organization of there is none, enter "None" | onicers, directors, trustees and | key employees) wn | o each received mo | re than \$1 | 100,000 | | | |
| | (a) Name and address of each employee paid more than \$100,000 NONE | (b) Title and average hours per week devoted to position | (c) Compensation | (D) Contributions to employee benefit plans & deferred compensation | (E) Ex | nt and | | | |
| | nber of other employees paid over \$100,000 Poplete this table for the five highest compensated independent contractors | who each recoved more than | \$100,000 of compo | | | o li thor | | | |
| | one, enter "None " | s who each received more than | \$ 100,000 of compe | nsadon from the o | rganizatior | i ii ther | | | |
| - | (a) Name and address of each independent contractor paid more t | han \$100.000 | (b) Type of se | rvice (c) | Compens | ation | | | |
| ZEHN | DER COMMUNICATIONS | | (2) : ; po 0: 00 | 100 | Company | 411011 | | | |
| | ENERGY DR., SUITE 1200, BATON RO | OUGE, LA 70808 | MEDIA | | 144, | 690. | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sign | Under penalties of penjury, I declare that I have examined this return, including accorrect, and complete Declaration of preparer (other than officer) is based on all in | ompanying schedules and statemen formation of which preparer has any | ts, and to the best of m knowledge | y knowledge and belie | f, it is true, | | | | |
| Here | Signature of officer () LEIGH HARRIS, EXECUTIVE DIRECTIVE OF Type or print name and title | CTOR | | Date | | | | | |
| Paid Preparer's Use Only | | DEC 3 1 2003 emp | ck if self- | arer's Identifying Nun | nber (See ins | atr) | | | |
| OPE CILIÀ | | RROLL, L.L.P. | EIN I | > | | | | | |
| | address, and ZIP+4 8555 UNITED PLAZA PLVD. BATON ROUGE, LA. 70809- | | Phon no | e▶ (225)- | 923_: | 3000 | | | |

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

KEEP LOUISIANA BEAUTIFUL, INC. Employer identification number 72-1499919

| | | | DUISIANA BEAU | | | | | | | 2-1499919 | |
|-----------|--|-------------------------|--|--|------------------------------|--------------------|-------------------|-------------------------|--|-----------------------|--|
| Part I | Reason | for Public Cha | rity Status (All organi | zations m | ust comple | te this pa | rt.) (see in: | structions) | | | |
| The organ | nization is not | a private foundation | because it is: (Please cl | heck only | one organ | ization) | | | | | |
| 1 🛄 | A church, co | onvention of churche | es, or association of chu | rches des | cribed in s | ection 17 | 0(b)(1)(A)(| i). | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | |
| з 🗀 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) | | | | | | | | | | |
| 4 | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | | |
| | city, and sta | | | | _ | | | | | | |
| 5 🗔 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | | | |
| | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 🗀 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 X | An organizat | tion that normally red | ceives a substantial part | of its sup | port from a | a governm | ental unit | or from the | general p | public described in | |
| | section 170 | (b)(1)(A)(vi). (Comple | ete Part II.) | | | | | | | | |
| 8 🖳 | A communit | y trust described in s | section 170(b)(1)(A)(vi). | (Complete | e Part II.) | | | | | | |
| 9 📖 | An organizat | tion that normally red | ceives: (1) more than 33 | 1/3% of it | s support 1 | from conti | rbutions, r | nembersh | ıp fees, an | d gross receipts from | |
| | activities rela | ated to its exempt fu | nctions - subject to cert | ain except | ions, and (| (2) no mor | e than 33 | 1/3% of its | support f | from gross investment | |
| | income and | unrelated business t | axable income (less sec | tion 511 ta | ax) from bu | usinesses | acquired b | by the orga | anization a | fter June 30, 1975 | |
| | See section | 509(a)(2). (Complete | e the Part III.) | | | | | | | | |
| 10 | An organizat | tion organized and o | perated exclusively to te | est for pub | lic safety. | See sect io | on 509(a)(| 4) . (see ins | structions) | | |
| 11 | _ | · · | perated exclusively for t | | • | | | - | | | |
| | | | ations described in sect | | | | 2). See se | ction 509 | a)(3). Che | ck the box that | |
| | _ | | organization and comp | | • | | | | | | |
| | a Type | | | | e III - Fund | - | - | | d [] | Type III - Other | |
| e | | | at the organization is not | | | | - | | | | |
| | | | han one or more publicl | | | | | | 9(a)(1) or s | ection 509(a)(2). | |
| f | | | tten determination from | the IRS th | at it is a Ty | /pe I, Type | II, or Typ | e III | | | |
| | | organization, check the | | _ | | _ | | | | L | |
| 9 | _ | | organization accepted a | | | • | | • . | | [] | |
| | • | - | lirectly controls, either a | lone or too | ether with | persons | described | In (II) and (| iii) below, | Yes No | |
| | _ | | upported organization? | | | | | | | 11g(i) | |
| | _ | · | n described in (i) above? | | -0 | | | | | 11g(ii) | |
| _ | | | person described in (i) | | | | | | | 11g(iii) | |
| h | Provide the i | ollowing information | about the organizations | ine orgar | nzation su | pports. | | | | | |
| | | | (iii) Type of | (he) is the | organization | (w) Did vo | u notify the | (vl) to | the | | |
| • • | of supported | (ii) EIN | organization | | organization sted in your | | tion in col | (vi) is organization | on in col | (vii) Amount of | |
| urya | inization | | (described on lines 1-9 | | document? | | r support? | (i) organiz U S | ed in the | support | |
| | | | above or IRC section (see instructions)) | Yes | No | Yes | No | Yes | No | | |
| | | | (| - | | | | | - | | |
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| Total | | | | | | | | | | | |
| | rivacy Act an | d Paperwork Redu | ction Act Notice, see th | ne Instruc | tions for F | orm 990 | | Schedul | A (Form | 990 or 990-EZ) 2008 | |

| Se | ction A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|------------------------|---------------------|----------------------|--------------------|
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | |] | |
| | include any "unusual grants.") | 450,000. | 752,867. | 893,608. | 888,730. | 916,066. | 3901271. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 - 3 | 450,000. | 752,867. | 893,608. | 888,730. | 916,066. | 3901271. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public Support. Subtract line 5 from line 4 | | | | | | 3901271. |
| Sec | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 | Amounts from line 4 | 450,000. | 752,867. | 893,608. | 888,730. | 916,066. | 3901271. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 233. | 339. | 8,283. | 11,386. | 3,650. | 23,891. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3925162. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a section | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | ▶□ |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2008 (li | ne 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 99.39 % |
| 15 | Public support percentage from 2007 | Schedule A, Part | IV-A, line 26f | | | 15 | 99.57 % |
| 16a | 33 1/3% support test - 2008. If the o | rganization did not | t check the box on | line 13, and line 1 | 4 is 33 1/3% or m | ore, check this box | and |
| | stop here. The organization qualifies a | as a publicly suppo | orted organization | | | | $\triangleright X$ |
| b | 33 1/3% support test - 2007. If the or | rganization did not | check a box on li | ne 13 or 16a, and l | line 15 is 33 1/3% | or more, check thi | s box |
| | and stop here. The organization quality | fies as a publicly s | upported organiza | tion | | | ▶ 🗀 |
| 17a | a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | |
| | and if the organization meets the "fact | | | | | | |
| | meets the "facts-and-circumstances" t | | | | • | 9 | |
| | 10% -facts-and-circumstances test | | | | | 7a, and line 15 is 1 | 0% or |
| | more, and if the organization meets th | | | | | | |
| | organization meets the "facts-and-circ | | | | • | | ▶□ |
| | Private foundation. If the organization | | | · · | | | ▶ □ |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2008

| Part III Support Schedule for (Section A. Public Support | <u>Jrganizations</u> | Described in | Section 509(a | (Complete on | ly if you checked the b | ox on line 9 of Part |
|--|----------------------|-------------------------|---------------------------------------|-------------------|-------------------------|----------------------|
| | 1 1 1 1 1 1 1 1 | 410005 | 4) 2000 | 4 0 0007 | 4 3 0000 | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | İ | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | - | |
| furnished by a governmental unit to the organization without charge | | | | | | |
| · · | | | | | | |
| 6 Total. Add lines 1 - 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | 1 | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| c Add lines 7a and 7b | | | | | - | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | <u> </u> | | | <u> </u> | | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 Amounts from line 6 | (6) 2004 | 15/2000 | (0) 2000 | (4) 2007 | 10/2000 | (1,7,0.0. |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | - | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization' | 's first, second, third | d, fourth, or fifth to | ax year as a sect | ion 501(c)(3) organiz | ation, |
| check this box and stop here | | | | • | | ▶ □ |
| Section C. Computation of Publ | ic Support Pe | ercentage | • | | · | |
| 15 Public support percentage for 2008 (| | | olumn (f)) | | 15 | 9 |
| 6 Public support percentage from 2007 | Schedule A, Part | t IV-A, line 27g | | | 16 | 9 |
| Section D. Computation of Inves | | | | | | |
| 7 Investment income percentage for 20 | | | e 13, column (f)) | | 17 | |
| 8 Investment income percentage from | | | | | 18 | 9 |
| 9a 33 1/3% support tests - 2008. If the | | | on line 14, and line | 15 is more than | 33 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box a | - | | | | | ▶□ |
| b 33 1/3% support tests - 2007. If the | | - | · · · · · · · · · · · · · · · · · · · | • • | | ınd |
| line 18 is not more than 33 1/3%, che | = | | | | | ▶□ |
| 20 Private foundation. If the organization | | · - | | | - | ▶□ |
| zv Frivate foundation. If the organization | n did not check a | DOX ON line 14, 192 | a, or 190, check tr | | hedule A (Form 996 | or 990-EZ) 2 |

| FORM 990-EZ · | OTHER EXPENSES | | STATEMENT 1 |
|---|-------------------|-------------------------------|----------------------------------|
| DESCRIPTION | | | AMOUNT |
| SUPPLIES DUES & SUBSCRIPTIONS MEETINGS & TRAVEL MISCELLANEOUS | | | 456. 123. 6,755. 3,783. |
| TOTAL TO FORM 990-EZ, LINE | 16 | | 11,116. |
| FORM 990-EZ | OTHER LIABILITIES | | STATEMENT 2 |
| DESCRIPTION | | BEG. OF YEAR | END OF YEAR |
| ACCRUED PAYROLL GRANTS PAYABLE ACCOUNTS PAYABLE | | 2,945. 134,406. 11,806. | 2,828. 0. 0. |
| TOTAL TO FORM 990-EZ, LINE | 26 | 149,157. | 2,828. |

| FORM 990-EZ. CASH GRANTS AND ALLOCA | ATIONS | STATEMENT 3 |
|---|-------------------------|-------------|
| CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS | DONEE'S RELATIONSHIP | AMOUNT |
| BEAUTIFICATION GRANT ST. CHARLES PARISH 15045 HWY. 18 HAHNVILLE, LA 70057 | NONE | 8,865. |
| BEAUTIFICATION GRANT KEEP CENLA BEAUTIFUL 315 BOLTON AVE. ALEXANDRIA, LA 71301 | NONE | 7,515. |
| BEAUTIFICATION GRANT VARIOUS (BELOW \$5,000) | NONE | 22,508. |
| TOTAL INCLUDED ON FORM 990-EZ, LINE 10 | | 38,888. |

| FORM 990-EZ . | INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS | | ST | 'ATEN | 1ENT | 4 |
|---------------|---|-----|----|-------|------|----|
| DIRECTLY OR | ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT? | [|] | YES | [X] | NO |
| • | ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?. | . [|] | YES | [X] | NO |

990-EZ PG 2.

STATEMENT 5

TO PROMOTE PERSONAL, CORPORATE, AND COMMUNITY RESPONSIBILITY FOR A CLEAN AND BEAUTIFUL LOUISIANA

Form **8868**

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| ntemal Reve | nue Service | File a separate application for each return. | | <u> </u> |
|---|---|--|---------------------|---|
| If you a | re filing for an Add | omatic 3-Month Extension, complete only Part I and check this box litional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this less you have already been granted an automatic 3-month extension on a previously file | , | |
| Part 1 | Automatic | c 3-Month Extension of Time. Only submit original (no copies needed). | | |
| A corpora Part I only | | e Form 990-T and requesting an automatic 6-month extension - check this box and com | plete | ▶ □ |
| | corporations (includ ome tax returns. | ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an | exten | sion of time |
| noted bel (not autor you must | ow (6 months for a natic) 3-month extensions as the second to the second | enerally, you can electronically file Form 8868 if you want a 3-month automatic extension corporation required to file Form 990-T). However, you cannot file Form 8868 electronic ension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or composite or composite or composite and signed page 2 (Part II) of Form 8868. For more details on the electronic file on e-file for Chanties & Nonprofits | cally if isolida | (1) you want the additional ated Form 990-T. Instead, |
| Type or | Name of Exemp | | Empl | oyer identification number |
| | KEEP LOU | ISIANA BEAUTIFUL, INC. | 7 | 2-1499919 |
| File by the due date for iling your | | and room or suite no. If a P.O. box, see instructions. RKINS RD. | | |
| etum See nstructions | City, town or po BATON RO | st office, state, and ZIP code. For a foreign address, see instructions. UGE $_{\prime}$ LA 70810 | | |
| Check ty | pe of return to be | filed (file a separate application for each return): | | |
| For | m 990 m 990-BL m 990-EZ m 990-PF | Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 1041-A Form 88 | 27 69 | |
| Teleph If the o | one No. ► <u>(22</u> organization does noted as for a Group Retu | THE ORGANIZATION of ► 17170 PERKINS RD BATON ROUGE, LA 708. 5)752-7446 FAX No. ► not have an office or place of business in the United States, check this box rn, enter the organization's four digit Group Exemption Number (GEN) If this of the group, check this box ► and attach a list with the names and EINs of all r | is for | |
| is fo | | or | | The extension |
| 2 If th | ıs tax year ıs for le: | ss than 12 months, check reason: Initial return Final return | X | Change in accounting period |
| | | r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | |
| | refundable credits | | 3a | \$ |
| | | r Form 990-PF or 990-T, enter any refundable credits and estimated include any prior year overpayment allowed as a credit. | 3ь | \$ |
| | | t line 3b from line 3a. Include your payment with this form, or, if required, | | * |
| dep | | oon or, if required, by using EFTPS (Electronic Federal Tax Payment System). | 3c | \$ N/A |
| | | | | |
| aution. | t you are going to | make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8 | 879-E | O for payment instructions. |

Form 8868 (Rev 4-2009)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.